

ANNUAL REPORT
OF THE
PAYMASTER GENERAL
OF THE NAVY

FOR THE
FISCAL YEAR 1919



WASHINGTON
GOVERNMENT PRINTING OFFICE
1920.

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ANNUAL REPORT OF THE PAYMASTER GENERAL OF THE NAVY.

NAVY DEPARTMENT,
(BUREAU OF SUPPLIES AND ACCOUNTS),
Washington, 11 October 1919.

To: The Secretary of the Navy.
Subject: Annual Report.

By the early fall of 1918, the activities of the Supply Department of the NAVY were well established on a war-time basis and running smoothly and at high speed with an immense and increasing volume of work but with almost every new condition already met.

From the day the armistice was signed, 11 November 1918, the guiding principle has been demobilization.

It was possible to reduce personnel more quickly than to demobilize material, though proper disposition of the new set of problems relating to material made it necessary that the personnel charged with these matters be reduced somewhat less rapidly than the operating branches of the fleet.

Demobilization of personnel took place first in the Purchase Division, then in Disbursing and finally in Accounting. A few temporary increases in the work here and there caused by postwar acts of Congress, such as the payment of the bonus claims, the settlement of the 5-cent mileage claims and the like, were promptly met by increasing temporarily the force in certain divisions.

In general, however, there has been no slackening of effort to reduce the work and the organization to a normal NAVY basis, as is evidenced by the fact that the force in S. and A. has been reduced from a total of 1,821 employees 11 November 1918, consisting of 1,052 Reservists, 593 civilians and 176 officers, to a force of 818 to-day—778 civil-service employees and 40 officers; this making a net reduction of 53 per cent in the clerical force and 77 per cent in the number of officers on duty here.

The demobilization of material was a problem of great magnitude. The immense influx of stocks of ships' supplies and all the other articles necessary to maintain at peak demand the fleet, the ship-building and repair yards and the stations and districts at home and abroad had to be stopped, diverted, restored, salvaged, sold, or held in condition for reissue.

Purchasing.

Almost immediately after the armistice, the necessity ceased for the continuance of special methods of obtaining supplies. Purchasing reverted to the methods used prior to the war in connection with all materials, the competitive basis being restored in those instances where it had been necessary on account of increased demand during

the war to allocate the NAVY'S requirements to industry and resort to price fixing.

With this return to prewar methods for practically all materials, there no longer existed a necessity for Commodity Sections and they were accordingly discontinued.

The decrease in purchases since November is shown in the following table:

	Amount of Bureau Orders.	Amount of Navy Orders.	Amount of Contracts.	Total amount of Contracts, Navy Orders, and Bureau Orders.
1918.				
July.....	\$21,734.00	\$15,584,544.00	\$41,597,898.00	\$57,204,176.00
August.....	20,895.00	15,299,506.00	44,552,446.00	59,872,647.00
September.....	48,330.00	13,006,363.00	27,388,904.00	40,443,597.00
October.....	33,153.00	16,564,418.00	26,700,398.00	43,297,969.00
November.....	60,350.00	8,827,078.00	48,463,886.00	57,351,314.00
December.....	43,436.13	2,602,482.75	16,660,062.12	19,305,981.03
1919.				
January.....	40,080.00	1,086,002.00	12,081,935.00	13,208,017.00
February.....	18,014.00	165,618.00	6,957,550.00	7,141,182.00
March.....	24,321.00	744,932.00	5,879,348.00	6,648,601.00
April.....	26,799.00	300,347.00	4,963,987.00	5,291,133.00
May.....	21,618.00	30,389.00	5,451,521.00	5,503,528.00
June.....	16,105.00	18,447,154.00	4,482,481.00	12,945,741.00
Total.....	374,835.13	82,658,833.78	245,180,416.12	328,214,086.03

¹ The increase in amount of Navy Orders for June was due to the issuance of Navy Orders to cover coal, fuel oil, and gasoline to fill requirements for the first quarter 1920.

Cancellation of Contracts and Navy Orders.

A survey of all contracts was promptly made with a view to canceling or reducing those covering material that was no longer needed.

As a result of this inquiry, approximately 1,495 contracts were canceled, or partially canceled. Of this number, 835 were canceled or partially canceled without any liability on the part of the NAVY, the value of the canceled portions of these contracts being \$23,830,163.23. Cancellations or partial cancellations involving 194 contracts for which the contracting companies requested damages have been adjusted. The value of the canceled portions of these 194 contracts was \$23,681,849.16. On these cancellations the NAVY paid \$3,215,642.93, to cover raw and partly finished material and special tools taken over by the Government, overhead expenses, decline in market price or difference between cost and salvage value of material retained by contractors; machinery and buildings taken over or amortized by the Government and profit allowed on work in process.

In the case of 266 contracts the work had been completed by the contracting companies or was so nearly completed that cancellation was impracticable.

Twenty cost-plus contracts were canceled, the adjustment and cancellation value of which has not as yet been determined. There are outstanding 96 contracts and 32 Navy Orders upon which cancellation or partial cancellation was requested and upon which final settlement has not been agreed.

In the making of settlements for damages for the cancellation or partial cancellation of contracts, the NAVY has allowed the actual cost to the contractors on the canceled portion, plus a fair profit on any work done on that portion, but no profit was allowed on the unperformed portion of the contract.

Salvage and Sales.

The scope of the Salvage and Sales Section of the Purchase Division, which was organized for the purpose of salvaging waste materials for further use in the NAVY and the sale of scrap and condemned material to the best advantage, has been broadened to cover the disposition of materials and supplies returned from abroad, from abandoned stations in the United States, from vessels formerly operated by the NAVY and also material taken over by the NAVY in connection with modified or canceled contracts.

In order to permit rapid and systematic disposition of surplus and salvage material, having in mind the desirability of relinquishing leased storage and the segregation and retention of articles suitable for stock, Boards of Survey, Appraisal and Sale were, in accordance with the recommendation of S. and A., appointed by the Secretary of the Navy for these purposes. These boards, consisting of three officers representing the Hull and Machinery Divisions and the Supply Departments of the Navy Yards, are now located in the First, Third, Fourth and Fifth Naval Districts. The total proceeds from sales conducted since the armistice was signed amounts to \$20,532,465.97.

Paralleling the customary NAVY procedure in the purchase of supplies, every effort is made in connection with sales to obtain the widest possible competition by advertising in the public press and by the issuance of schedules to all prospective bidders. The aggregate of the mailing lists maintained by boards and by S. and A. is 14,600. These lists are constantly being augmented. The sales are made attractive to the smaller dealers by permitting bids on small lots even though a large total quantity may be involved. The result is wider competition, better prices in the aggregate, and greater benefit to the general public. To protect the interests of the Government and to insure the receipt of bona fide bids, each bidder is required to make a deposit with his bid.

In occasional instances if bids do not develop full values, negotiations are entered into with recognized dealers in a particular commodity in order that the material may be disposed of to the best advantage. Where new material in relatively large quantities is concerned, effort is made to have the original manufacturer repurchase directly from the NAVY at a fair price based upon prevailing market prices.

It has been customary to conduct sales by means of sealed proposals. In order to develop possible advantages, auction sales are also being conducted. Sufficient experience has not as yet been had to determine the relative merits of the two methods.

By a careful study of the market, it has been possible to so time sales as to realize unusually good prices for surplus material.

For the benefit of NAVY employees and at the same time to admit of more rapid disposal, sales of textiles, clothing and provisions in

excess of requirements have been authorized at yards. As the articles are sold at cost, these sales have become very popular, and will be extended if circumstances warrant.

Surplus Provisions and Clothing.

In its plans for demobilization, the NAVY had a serious problem confronting it in the disposition of the excess stocks of provisions and clothing. During the late summer and fall of 1918, the estimates of quantities of provisions and clothing were based on an ultimate strength of 750,000 men; whereas demobilization commenced before the enlisted strength had increased beyond 550,000 men.

Stocks of provisions had been allocated through the Food Purchase Board when the season's crop was being harvested and the armistice, therefore, found the NAVY with excess stocks on hand of practically all items of provisions.

Immediate steps were taken to cancel or reduce the contracts for clothing and small stores and as many items as possible of provisions were cancelled.

Steps were promptly taken to dispose of the surplus stock to other Departments, the Allied Governments, Relief Commissions, etc. Provisions to the value of \$3,800,000 were sold in this way without loss. When these means failed, sale by competitive sealed bids was resorted to; and, while some material had to be sold below cost on account of market conditions, sufficient profit was made on other items to offset the losses.

The clothing factories at Charleston and at New York have been shut down and every effort is being made to dispose of the excess stocks. All deliveries under the war-time contracts which could not be cancelled have been completed and the present stocks are sufficient to last the NAVY for a period of about two years.

Sale of Wool.

The success which attended the NAVY'S importation of wool from Australia for naval purposes was continued to the end. Quantities which remained on hand in excess of requirements were sold at public auction in Boston, over \$7,000,000 being realized from the two sales held. Every lot offered was sold and record prices received, the following report being quoted from a New York newspaper:

Boston, *June 13*.—When a lot of greasy 7s. good short combing wools, free and shrinking 54 to 55 per cent, sold at \$1.01 in the grease, or \$2.31 on a scoured basis, at the wool auction of the United States Navy Department here to-day Boston price records for such sales were broken. There was an eager demand for all of the lots of 4,200,000 pounds of greasy Australian wool offered.

Sale of Vessels.

In view of the large number of vessels to be sold, it was found advisable to modify a number of the restrictions which had previously surrounded these sales and which tended to discourage bidding. The mailing list of interested parties has been enlarged to contain nearly 5,000 names. The vessels to be disposed of are mostly small yachts and motor boats.

Utilization of Excess Stock at Navy Yards.

In order that excess stocks of material available at the various navy yards and other stations as a result of the cessation of war demands might be utilized and purchases reduced to a minimum, a system was adopted whereby reports of all inactive and excess stocks are forwarded to S. and A.

All requirements submitted by the various stations are checked against these reports and available material transferred to fill these requirements.

If the material desired is not available, substitutes are made whenever possible.

By this clearing-house method, the value of material transferred between navy yards since the signing of the armistice to 30 June 1919 amounted to \$7,312,296.

From information contained in these excess reports, additional cancellations of purchases amounting to \$3,845,279 have been possible on account of changed conditions and for other reasons.

The NAVY is in constant touch with other Departments of the Government and the Emergency Fleet Corporation with a view to their utilizing our excess stocks, and vice versa.

Reduction of Stock through Standardization.

Due to the standardization of material many items are being eliminated, resulting in considerable reduction in the money tied up in material.

In order that adequate stocks may be available, and that excesses will not be accumulated, minimum and maximum quantities are being established at navy yards covering the different items of material carried in the Naval Supply Account.

Demobilization of Activities Abroad.

An officer from S and A accompanied the Assistant Secretary of the Navy to Europe in January 1919 to assist in the demobilization of naval activities there. The NAVY was practically the first to be ready for demobilization on an extensive scale and for that reason it was able to proceed with the disposal of property with little difficulty and practically without restriction by the foreign Governments involved.

The final liquidation and settlement of all obligations and claims was not possible in all cases. Accordingly, Naval Boards on Claims were established in London and Paris—

“ . . . to consider, adjust and dispose of matters involving financial liability . . . arising from activities during the war and the demobilization of the United States Naval Forces, . . . to have direct charge of settlements of property losses or damages incidental to occupation of buildings and lands arising either from contractual or requisitional relationships and adjustments and obligations involved therein; and of financial matters relative to the demobilization of Naval material and modification of contracts or orders involving financial liability to the United States.”

These Boards are composed of officers at London and Paris Headquarters and are still engaged upon the work of determining the liability of the NAVY arising from its war operations abroad. A Supply Officer is a member of each Board.

They are working in close cooperation with the Army in order that action by both branches of the service may be consistent and that neither service may establish precedents which would be detrimental to the other.

The Boards work in harmony with the officials of the foreign Governments concerned and endeavor through their cooperation to secure the best settlements possible. The completion of the financial demobilization will depend upon the completion of the physical demobilization of naval activities in Europe, and even then some properties may have to be retained for a time if they are to be sold to the best advantage.

Requisitions.

The total number of requisitions received and acted upon in S. and A. during the fiscal year 1919 was 140,249.

Sixty-three thousand and seventy of these requisitions were handled before 11 November (the date the armistice was signed), which was an average of 3,710 per week or 624 per day.

Seventy-seven thousand, one hundred and seventy-nine were handled from 11 November to 30 June—an average of 2,205 per week or 378 per day.

The average number of requisitions handled in the Requisition Section before the war was about 100 per day.

It will be seen from the above that, while the number of requisitions handled since the armistice has been reduced about 40 per cent, the number still being received is more than 300 per cent above pre-war conditions.

Even when the work was heaviest and the personnel constantly changing, requisitions and correspondence were acted upon with the usual promptness.

Bidding Lists.

During the war there was no relaxation in the scrutiny given to all applications to be placed on the mailing list as bidders for naval supplies. Approximately 2,000 names were added to the NAVY mailing list during the year, making a total now of about 18,000 firms. A great many additions were also made to a supplemental mailing list which was established to meet war conditions and which now contains the names of several thousand manufacturers producing practically every product used by the NAVY.

This supplemental mailing list was the result of many months of labor and extensive publicity campaigns carried on after the outbreak of the war. Thousands of manufacturers who never bid on naval supplies in pre-war times were secured through these campaigns. This list is now being revised for peace-time conditions, every manufacturer who supplied naval material during the war being furnished with a list of such of his products as are ordinarily required by the NAVY and requested to continue to bid on them.

The response from manufacturers has been most gratifying; the character of the results obtained being shown by an increase in the number of bids direct from manufacturers at the various openings.

Each manufacturer has been classified in S. and A. for only such articles as he produces, thus eliminating all lost motion in sending

schedules in which a manufacturer is not interested. Practically every item in the NAVY stock catalogue has been included in the revision, together with all new products and inventions created during the war, making a total of from 50,000 to 60,000 different items of material required by the NAVY. A valuable feature in connection with this revision, when completed, will be a general alphabetical index of firms, supplementing the arrangement of the list proper, which is by kinds of material.

It would be difficult to overstate the value of this revised list in purchasing. In addition to the obvious advantage of increasing the number of manufacturers reached, it stimulates their interest through the fact of directness of contact itself, through the increased time for making estimates which direct contact insures and through their receiving all and only those schedules covering products which they manufacture.

Price-Fixing on Provisions.

The co-operative war-purchasing and price-fixing machinery which had been set up under the name of the Food Purchase Board was under the chairmanship of the Paymaster General of the Navy, with representatives of the Army, Marine Corps, Food Administration and Federal Trade Commission as members. This Board necessarily continued its work after the armistice and 9 July 1919 made the last price recommendation required in connection with foods allocated to the military forces. The prices recommended by this Board have been invariably approved by the respective Departments and have on the whole been acceptable to the producers of the country.

Except for such items as were still under the control of the Food Administration, purchases subsequent to the armistice have been made after competition. The NAVY has drawn from the surplus in the hands of the Army wherever practicable.

Navy Orders.

Although the NAVY commandeering powers were in nowise curtailed by the cessation of hostilities, it was thought that the NAVY should lend its influence toward the resumption of normal business conditions, and accordingly Navy Orders have since been issued as a last resort and only when it appeared that real competition is lacking and that unfair prices are being demanded.

Prompt steps were taken to effect final settlement of all outstanding Navy Orders before the detachment of the commodity specialists who were conversant with the details of each transaction. Final prices were fixed only after exhaustive investigation of the costs and other conditions. Out of 6,200 Navy Orders issued, 339 now await final price-fixing, and in most of these cases delay is due to causes beyond the control of the NAVY. It is estimated that not more than ten cases of price-fixing by the NAVY will require final adjudication in the Court of Claims.

The Navy Board for commandeering at New York was dissolved soon after the signing of the armistice, its work being concluded with the same efficiency that characterized its whole operation.

The Navy Order form as printed in the last Annual Report was improved in some particulars and a copy of the revised form appears in a later part of this report.

Fueling Operations.

Demobilization in fueling operations was not possible until the return of our fleets to their home bases and until the heavy return troop movement had ended. The great rapidity and volume of the movement required increased rather than decreased fuel consumption and bunkering facilities. Facilities which had been in course of development to carry on these activities, therefore, steadily progressed. Additional floating equipment and special mechanical coaling devices which had been required for the bunkering of side-port ships and contracted for before the armistice were delivered and placed in operation.

Stream fueling barges of modern type, additional coaling towers, coaling elevators, locomotive cranes and other equipment, which had previously been contracted for, were placed in operation to meet the increased needs.

The shore storage plant at Constable Hook proved equal to the demands expected of it and removed all anxiety in the matter of an adequate supply of coal for the large number of troop and cargo vessels operating out of New York. During the year, the plant was modified to admit of the receipt of coal by rail so that it was possible to divert for other important purposes—including duty abroad—many of the special colliers originally assigned to coastwise service. The mechanical bunkering equipment at the Hoboken piers proved entirely satisfactory and at the height of coaling operations there were upward of ninety of the large type mechanical elevators in use at those piers, in addition to other equipment.

The construction of fuel depots at Newport News and Sewall's Point was completed, giving the NAVY two well equipped storage plants, with a capacity of 300,000 tons each. These plants are thoroughly modern, with all necessary machinery for the satisfactory handling of coal in and out of storage. Operations at the special bunkering depots at Lambert's Point and Newport News were carried on with satisfactory results.

At Boston and Charleston, it became desirable to disembark troops on short notice; but the preparations made at those ports for bunkering proved equal to the occasion and no appreciable delays occurred—the transports being in all cases expeditiously bunkered although, at Charleston, it was for a time necessary, in part, to improvise facilities through the use of shore cranes installed on barges.

Coal Supply.

As in the previous fiscal year, it was found necessary to place allotments with the leading suppliers throughout the country for an equitable share of the total requirements of fuel. Navy orders were placed and the requirements distributed with the utmost care among the interests concerned.

Fuel Consumption.

During the year, approximately 4,000,000 tons of bituminous and about 95,000 tons of anthracite coal were required. The consumption of fuel oil, approximately 10,500,000 barrels, showed a great increase over the previous fiscal year; and the consumption during that year—1918—was treble that of the fiscal year 1917. The total quantity of

gasoline used was 13,645,000 gallons as compared with 11,500,000 gallons in 1918; also an increase of about 28,000 barrels of gas oil is noted, in that 68,000 and 40,000 barrels were used during 1919 and 1918, respectively. For aviation purposes, there were furnished 1,750,000 gallons of gasoline.

Acceptable and Supplementary Lists of Mines.

Attention continued to be given to the conservation of "Navy Standard" coal, a supplementary list being maintained of mines producing coal of a grade suitable for use in activities of lesser importance than the demands afloat. During the latter part of the fiscal year, the lists referred to were revised and a large number of new mines added, also slight changes made in the status of some of the mines already listed.

The various known mines are classified as follows:

"Acceptable"—Permanent status.—Those mines, the coal from which through inspection, test or actual use aboard ship, is known to be entirely satisfactory for man-of-war purposes under unrestricted conditions as may be encountered during either peace or war.

"Acceptable"—Provisional status.—Those mines the coal from which although satisfactory for use in peace times, by reason of certain characteristics, may not be entirely suitable under war conditions; also, mines may be given this status when under test, or when further demonstration is considered desirable to determine the unqualified acceptability of their product.

"Supplementary."—Those mines the coal from which is suitable for various secondary purposes afloat and for special shore purposes—some of the coal under this classification may be of a sufficiently high grade to later warrant promotion to the "Acceptable Lists."

Coal intended for naval purposes is subjected to the most rigid inspection, both in the field and at points of delivery; and "Navy Standard" or "Acceptable List" coal has been given the highest rating under the Tidewater Coal Exchange.

Alaskan Coal.

During the latter part of the fiscal year and on the recommendation of S. and A., a commission was sent to Alaska; and there is every reason to believe that its final report will contain much valuable data in connection with the Alaskan coal fields, for the development of which Congress has authorized \$1,000,000 under the appropriation "Fuel and Transportation."

Logistics.

Material for the special logistics files has been steadily acquired, particularly with reference to foreign fueling facilities. During the latter part of the fiscal year, and after the armistice was signed, the NAVY participated in conferences relative to the economic policy of the United States with regard to the import and export of raw materials. In keeping with the practice followed both prior to and during the war, steps have been taken to keep up to date the information with regard to fueling activities and facilities at all important ports of the world. The probable expansion of the Merchant Marine and the possible consequent increase in foreign cruising of naval vessels will make this data of considerable value.

Navy Ration.

During the war, the rise in the cost of all staple articles of provisions was so great that it became increasingly difficult to establish an equitable ration allowance for destroyers and other vessels not carrying Supply Officers, the crews of which are subsisted on a money basis in lieu of the general mess system. Before the war when costs were staple the ration allowance was 40 cents for vessels with a complement over 35 and 45 cents for vessels with a complement under 35. At that time, the average cost of the ration on battleships and other large vessels carrying Supply Officers was about 34 cents per man per day, the increase between that figure and 40 and 45 cents having been made in order to compensate for the smaller number of men and the lack of services of a Supply Officer to administer the mess in the most efficient and economical manner.

During the war it was necessary to increase this ration allowance for small vessels several times, first to 50 cents, then to 55 cents and later on to 60 cents per man per day. As requests for increases in the allowance continued to be received a plan was adopted for basing the allowance on the average rise in the provision market, the details of which are quoted from a letter to the Commander-in-Chief of the United States Fleet:

In lieu of increasing the ration allowance for vessels in the home waters of the Atlantic and Pacific not carrying supply officers to \$0.65 per man per day as recommended in the reference, a new plan for fixing the ration allowance for such vessels has been devised and will, within the next few weeks, be put into operation.

This plan contemplates that the ration allowance for all such vessels will hereafter be determined each quarter on the basis of a fixed percentage of the actual average cost of the ration for the battleships in home waters. The average cost of the ration for the battleships more accurately reflects the actual cost of provisions than any other source through which this information could be obtained; and by authorizing a new rate each quarter for all vessels not carrying supply officers based on the average cost of subsisting the men on the battleships the ration allowance will then automatically keep pace with the rise or fall of the provision market. In this manner it is believed that the crews of destroyers and other vessels not carrying supply officers will be subsisted more satisfactorily than heretofore and that there will hereafter be no necessity for requesting either individual increases in the ration allowance or a general increase.

In trying this new plan out it is proposed that the allowance for vessels not carrying supply officers will be 25 per cent in excess of the actual average cost of the battleship ration.

This plan has been in operation for over seven months and has worked out well. The percentage of increase (25 per cent) over the average cost of the ration in the battle fleet has been reduced to 20 per cent, and the latest allowance is 72 cents, the average cost of the ration in the battle fleet being 59.9 cents for the preceding three months.

The average cost of the ration during the year was 55.7 cents per man per day, as compared with 49.6 cents for the previous year.

There have been a number of cases of overissues under the money allowance system as well as on the larger vessels having the general mess system. Economical administration of the mess on board destroyers and patrol boats operating in the War Zone was a difficult matter. On some of the larger vessels, the supply officers had had little previous naval experience and particularly on cargo vessels that had been taken over by the NAVY, were further handicapped

by inadequate refrigerator facilities. All cases of overissue were, however, thoroughly examined into and where they were found to have been without fault or negligence on the part of the responsible officers and none other than the crews had benefitted by the over-issue, the overissues have been allowed. In a few cases, they were so excessive as to clearly indicate gross carelessness and in all such cases disciplinary action has been recommended.

With a return to normal conditions, legitimate overissues will have disappeared and a strict accountability will be required of all Commanding Officers and Supply Officers in responsible charge of the subsistence of the enlisted men.

Due to the great increase in the number of vessels in commission and their widely scattered location it was necessary to allow some latitude to commanding officers in the purchase of provisions without reference to Washington. A limited list of items was therefore established, the purchase of which after local approval was authorized, but only in cases where they were not obtainable from supply ships, navy yards, naval stations, or under current contracts. Excellent results were obtained in this manner without relinquishing in any important respect the control necessary for the proper general administration of commissary affairs.

Personnel of the Supply Corps.

The signing of the armistice marked the beginning of perhaps the most perplexing part of the NAVY'S personnel problems. It became immediately evident that, even with hostilities concluded, the expanded transport force, which comprised every suitable ship afloat under the American Flag, would tax the personnel resources of the Supply Corps to the limit.

Three hundred and eighty-two Supply Officers were required for this work, and they have most satisfactorily performed the difficult duties of feeding the troops.

For three months after the signing of the armistice, the NAVY continued to man and operate the new vessels of the Emergency Fleet Corporation. Approximately 600 Reserve Supply Officers, graduates of the Officers' Material School for the Supply Corps, were available for assignment to these vessels as they were completed.

The commissioned personnel of the Supply Corps at the peak of hostilities totaled 3,315 officers—regular, temporary and reserve. In addition, 836 chief pay clerks, pay clerks, acting pay clerks, and acting pay clerks, temporary and reserve, were appointed.

Applications by Reserve Supply Officers for inactive duty began in December, 1918; and the gradual return of the cargo vessels to the Shipping Board made it possible to meet their wishes in this respect. Ashore the technician officers were returned to civil occupations as rapidly as their services could be spared from the valuable work they were performing for the NAVY. By 1 June the commissioned strength of the Supply Corps had decreased to 1,865.

Transportation by Water and by Rail.

The work of the Transportation Division, embracing the shipment of supplies to the overseas fleet, continued to increase until the signing of the armistice. During the month of September, 1918, a total of

142,921 tons of naval supplies was shipped abroad by the NAVY—a quantity greater than during any preceding month of the war.

After the signing of the armistice every vessel returning home was utilized to the fullest extent possible for bringing back available material, most of which was discharged at New York or Norfolk and there segregated for further disposition. Up to the close of the fiscal year it was still necessary, however, to ship stores to England, France, Russia, and Mediterranean ports to maintain the activities still being carried on there.

Mine sweeping operations were begun in the North Sea as soon as practicable to remove the mine barrage; and stores for the maintenance of this force were shipped by transport to Liverpool for reshipment to ultimate destination.

Inland rail transportation matters at home, of vital importance to the NAVY, were handled during the year by the Manager of Inland Traffic, who as representative of the Railroad Administration established most effective contact between the NAVY and the Railroad Administration.

In May, 1919, the opening to traffic of the railroad extension between White Plains and the Naval Proving Ground at Indian Head, Maryland, marked an epoch in the history of the Proving Ground. Before that time, freight was forwarded to the Washington Navy Yard and thence by barge to Indian Head. Through cars are now being handled direct to the Proving Ground and arrangements have been made with the Railroad Administration to have less than carload shipments consolidated at Baltimore, thereby enabling delivery by rail of such shipments as well as full carload lots.

During the time of greatest stress, demurrage charges unavoidably were very large, due chiefly to the heavy inward shipments to yards and stations, with resulting congestion on the local transportation systems. Average agreements are now in effect at all yards and stations handling large quantities of NAVY freight and every effort is made to release the cars promptly, with remarkable results at certain points.

Terminal charges and facilities at various points have been investigated, particularly at the Boston Navy Yard, the Naval Operating Base, Hampton Roads, and the Puget Sound Navy Yard. These investigations have resulted in adjustments with the Railroad Administration aggregating a saving to NAVY appropriations of approximately \$50,000 annually.

The operation of shuttle train service to assist in transporting the working force to and from certain navy yards, which was inaugurated at Norfolk, Charleston, and Mare Island during the fiscal year 1918, and partly supported by NAVY appropriations, was discontinued 1 July 1919.

Disbursements.

The disbursements by the Chief Disbursing Officer (in charge of the Disbursing Division of S. and A.) during the fiscal year did not for some time reflect the demobilization in personnel and in material due to payments made for liabilities incurred during the war. The following statement illustrates the increase in disbursements and later the decrease by months during the whole period of the war as covering the fiscal years ending 30 June, 1917, 1918, and 1919:

Month.	1917		1918		1919	
	Number of vouchers paid.	Total disbursements.	Number of vouchers paid.	Total disbursements.	Number of vouchers paid.	Total disbursements.
July.....	2,578	\$4,204,716.09	5,498	\$22,200,019.39	16,661	\$74,681,926.43
August.....	2,786	3,786,626.09	6,440	20,722,478.48	17,166	83,480,230.21
September.....	2,870	4,705,809.18	6,180	25,908,623.18	16,159	75,062,437.61
October.....	4,036	5,124,847.77	8,578	50,302,874.19	17,560	80,484,333.46
November.....	4,383	5,362,585.63	8,541	52,419,949.59	18,772	75,526,117.42
December.....	3,884	5,145,269.13	9,049	56,199,558.89	19,488	83,990,241.55
January.....	4,336	6,681,736.29	11,378	62,214,297.39	20,517	71,101,649.49
February.....	3,994	6,470,851.30	10,007	43,086,338.41	15,778	64,652,473.87
March.....	5,089	8,853,629.85	12,216	65,142,705.51	12,053	59,182,308.74
April.....	5,179	10,643,144.92	15,203	61,364,259.66	14,780	54,250,324.43
May.....	5,593	15,546,079.60	15,639	71,530,784.07	17,683	61,043,952.31
June.....	5,876	18,050,524.89	13,202	62,159,637.69	14,516	45,548,366.74
Grand total.	50,634	94,575,820.74	121,931	593,251,526.45	201,133	829,004,362.26

In this one office alone, the disbursements increased from \$8,853,629.85 during the month of March 1917 to a total of \$83,990,241.55 during the month of December 1918.

A comparison of this table will show the steady increase of the work of this branch of the NAVY. As a stimulus to production, it was important that contractors be paid as soon after delivery of supplies as practicable. The entire output of many commercial plants was commandeered for war purposes and, their commercial revenue being thereby cut off, such firms had to look to the Government for prompt payments in order to keep their plants in operation. Every expedient was used to assist contractors for war materials in this respect. Money was advanced them for plant extensions, as provided for by the act of 6 October 1917. Contracts were so prepared as to permit partial payments, usually 90 per cent, when the material was shipped and the remainder on delivery, or to make partial payments as the work progressed. In many cases, payments were made in full at time of shipment.

At the close of the fiscal year, the work of payment for material delivered to and services rendered the NAVY was up to date.

Like all other activities, voluntary allotments increased during the war. At the outbreak of the war, the NAVY had 18,015 allotments, amounting to \$573,582.95. Within six months these figures doubled and at the end of the first twelve months of the war they had increased to 88,974 allotments, amounting to \$2,148,287.21. At the end of the war, the number of allotments reached 226,371 or a total of \$3,127,488.69.

The payment of retainer fees to Reservists was another large disbursing task. The opening of the war found 5,498 retainer pay accounts on file. When the armistice was signed, there were 278,172 accounts on file.

The War Risk Section of the Disbursing Division, maintained to assist the Treasury Department in carrying out the provisions of the War Risk Insurance Act, in so far as that act related to the NAVY, was transferred to the Treasury Department 1 April 1919.

The headquarters work in connection with NAVY contributions to the Fourth Liberty Loan was handled by an officer specially detailed for the purpose. Throughout the entire NAVY campaign, there was not the slightest indication, directly or indirectly, of pressure brought

to bear on the personnel to secure subscriptions; the Fourth Liberty Loan being presented to the service as an opportunity—not as an obligation. The fact was recognized that the men being away from home with limited pay, with the expenses of family allotments, their own maintenance, war risk insurance premiums and allotments on subscriptions to the first three loans, could not be expected to subscribe in large amounts. Notwithstanding this, the NAVY subscribed \$48,239,600.

While in the process of demobilization of personnel and the corresponding reduction in the disbursing organization here, the \$60 bonus law was passed by Congress, with the result that within a few weeks claims from 176,000 enlisted men overwhelmed the Disbursing Division. Night forces were at once employed and with clerical assistance from other Divisions 87 per cent of these claims were paid and out of the way within 9 weeks. The work is now up-to-date in every respect.

The five cent per mile traveling claims, insofar as S. and A. is concerned, are also up-to-date.

Post-War Accounting.

The war-time administrative activities of the accounting organization of the NAVY slackened soon after the armistice, to be replaced by problems of settlement, questions of appropriation accounting which with the curtailment of funds immediately assumed increased importance, problems of cost accounting due to the added necessity for the furnishing of statistical information and problems of stores accounting due to the necessity for clearing up the large stocks of material on hand and turned back into store.

The mechanical side of accounting, i. e., the papers and reports handled, did not reach its highest point until fully three months after the armistice; and in the next three months the volume slackened very little, due to additional work in connection with the disposition of material.

In October, 1918, at the request of the Commander of the European Forces, attention was given to the standardization of accounting practice at the United States naval stations in France and England; but with the signing of the armistice the problems abroad were simplified and resolved themselves largely into matters of payment and distribution of charges of bills rendered by the Allied Governments, accounting for demobilized material and the establishment at the Naval Headquarters in London of a central record of appropriation obligations and expenditures.

Of the principal new accounting activities due to the war, cost inspection under manufacturing contracts for guns, aeroplanes etc. has been closing out rather rapidly with final settlements on cancellations; cost inspection on repair contracts has been maintained with little decrease, due to the continued employment of transports; cost examinations for price-fixing have increased rather than diminished, due to the cancellation of fixed-price contracts; cost inspection on shipbuilding contracts has become so standardized that only occasional investigations and reports are made for the Compensation Board; special accounting in connection with charters, inventories, freight rates and voyage accounts for cargo vessels operated by the N. O. T. S. fell off after 1 January, due to return of vessels to owners,

while similar accounting for troop ships steadily increased and balances of Government material in the hands of contractors, for which special accounting is maintained, have dropped from \$15,000,000 a year ago to \$11,500,000 30 June.

Expenditures under the repair cost-plus contracts continued to be large during the fiscal year. A number of these contracts have been modified and where large profits are shown to have been made, due to the reduction of actual overhead on account of increased volume of work below the fixed allowance provided in the contract, contracts have been cancelled, Navy Orders substituted and a Board of officers of the Supply Corps appointed to recommend a fair and just compensation.

Cost Examinations.

Up to the end of the fiscal year, 518 special cost examinations had been made in connection with determination of fair compensation on Navy Orders, the awarding of fixed-price contracts, the approval of prices on material orders for the Compensation Board, general price policies, etc. These examinations involved \$56,900,000 and the price reductions recommended on the basis of the cost examinations amounted to \$19,300,000. On 30 June, there remained 232 special cost examinations to be made, involving \$33,200,000, principally in connection with cancellations of fixed-price contracts. A complete manual of standard procedure for Navy Cost Inspectors in making cost examinations has been published; and in connection with cancellations the various matters of direct and overhead cost, of amortization, defective material, development charges, interest and profit are gone into in much the same manner as in the case of Navy Orders. The basis upon which final adjustment is made after a cost examination is treated in that part of this report relating to purchasing.

N. O. T. S. and Transport Accounting.

The peak of accounting activity in connection with cargo vessels was reached about 1 January when the number of cargo vessels was 369. The number of troop ships increased from 62 1 January 1919 to 130 30 June, including 19 men-of-war. Due to the shifting of vessels between the Army, Shipping Board and NAVY accounts, the rendition of bills for the cost of these services has been complicated and a system of reports from the vessels was established whereby the proper distribution of the charges among the various Government Departments might be made. Freight bills were rendered for shipments carried to the amount of \$1,260,500 for the Allies; \$133,000 for the Fuel Administration and Panama Canal and \$553,500 for private shipments in the West Indian, Transatlantic, South American and Gulf trade. During the fiscal year, charter hire for ex-Dutch ships taken over and for privately-owned vessels operated by the NAVY for its own account amounted to \$7,477,793.53. Payments in lieu of restoration of vessels amounted to \$3,287,389.50 and for radio hire \$555,000. Sales to owners of vessels of radio equipment purchased by the NAVY amounted to \$660,500 and bills for work performed by the NAVY in salvaging vessels were rendered in the amount of \$39,032.64.

Special Accounting Problems Relating to Material.

The accounting in connection with material furnished to NAVY contractors increased perceptibly during the fiscal year and finally fell off. During the four months from 1 March 1918 to 30 June 1918, the average of material taken up on the books of the Navy Stores Accounting Officer amounted to approximately \$10,000,000 a month. During the fiscal year ending 30 June 1919, the average value of material taken up amounted to \$15,500,000 a month.

During the war, a great deal of material was purchased which, due to its special characteristics, was not appropriate to be purchased and carried under Naval Supply Account. The latter is a selected stock of standard materials carried by Supply Officers ready for instant issue when needed but not intended to include rapidly deteriorating or experimental material the carrying of which in stock would constitute a contingent liability against the appropriations of the bureaus for which purchased. The principal example of this special material is aeroplanes, aeroplane materials, parts and appliances. It was necessary to establish accountability over this material; and in October 1918 the Ordnance Account, which had existed for the carrying of special ordnance materials, was expanded to include all special materials purchased directly under appropriations and its name was changed to the Appropriation Purchases Account. At the same time, the total number of stores accounts was reduced by transferring to the Used Material Account the stores carried under the former Survey and Condemned Stores Accounts.

The turning back of a great deal of material after the armistice before it has been possible for Supply Departments to entirely account for its issue created a situation which was met by transferring to the accounting officers of the navy yards the principal accounting functions of Supply Departments, so that these special conditions could be disposed of and the routine hereafter carried on by officers whose primary responsibility while so detailed is accounting instead of by Supply Officers whose primary responsibility is to procure, store and issue material. Standard methods of maintaining stock records and inventories were instituted and a standard accounting practice established whereby a bank balance might be struck daily by accounting officers of the operations of the Supply Departments, similar to the daily balances struck by accounting officers in connection with the industrial work of the yards.

The use of estimated prices in expending material when invoice prices are not available has been installed, resulting in relieving the congestion of vouchers and accelerating the movement of papers.

Cost and Statistical Accounting.

On the cost and statistical side of accounting work, attention is being given to special statistical studies of the war operations. The preparation of the standard statistical tables in the Annual Reports of 1918 and of this year has been such a large task, however, that special work other than the most urgent has been temporarily deferred, it being an unusual accomplishment in itself to complete currently tables involving such a large volume of transactions as have occurred during the last two years.

Navy yard accounting work reached its peak in September and October when the number of employees at the 9 principal industrial navy yards was over 84,000. This work is getting back to normal with the gradual reduction of employees and with the reduction of overtime and night work for which additional compensation is allowed, and which requires additional work in the accounting offices.

In order to apply in the most useful way the large amount of information assembled by the industrial accounting system, authority has been requested to revise the overhead rates charged to the cost of work so as to make them represent the actual industrial overhead expense.

Statistical machines in navy yard accounting offices continue to be successful and their use has been extended to include accounting for material issued to the plant on stub requisitions.

Money Accounting.

Advances of credits to disbursing officers reached their height in October when 418 requisitions were drawn on the Treasury, aggregating \$225,000,000. Shipments were made during the year of \$17,000,000 in currency without loss.

The extent of the disbursing work during the war period is indicated by the fact that during the quarter from 1 January to 31 March 1919 the number of public bills paid by all disbursing officers, afloat and ashore, reached a high point of 221,155.

The indications are that the money expended by disbursing officers during this period of stress has been satisfactorily accounted for, notwithstanding the great volume and pressure of work. Many accounts, however, covering the principal period of activity remain to be examined by the Auditor for the Navy Department; and, to simplify the conditions under which relief might be given where losses have occurred without fault of the disbursing officer or where proper vouchers could not be procured, the Naval Appropriation Act for the fiscal year 1920 provides that items of this kind shall be allowed by the accounting officers of the Treasury on certificate of the Secretary of the Navy.

Appropriation Accounting.

Improved methods have been established of analyzing and reporting to the various bureaus the expenditures under their major appropriations.

Foreign Exchange.

In March the machinery which had been used to maintain definite rates of sterling, franc and lire exchange was done away with and the exchange allowed to find its own level. This resulted in a general depreciation and fluctuation which still exists, involving many debits and credits to the appropriation "Pay, Miscellaneous" on account of losses and gains on balances. Upon the basis of an understanding arrived at by the Treasury Department, a payment of \$107,000 was made to the French Government in June to adjust prior differences on French credits to Navy Disbursing Officers between the standard rate of francs and the current rates on the dates negotiated, the current rates though controlled having been at times slightly higher or lower than the agreed rate.

Naval Supply Account.

The immense advantages of the Naval Supply Account have been clearly demonstrated by the war. Its value as a military asset and as an instrument of economy and effective business administration during war or peace is set forth in detail in the following statement recently made by the Paymaster General before the House Naval Committee:

The naval supply account is a selected stock of standard materials carried by supply officers at navy yards and aboard ship for issue. It is kept up by systematic purchases by the Bureau of Supplies and Accounts on consolidated schedules for the entire naval service. These purchases are made with definite knowledge that a minimum quantity of articles of certain kinds and sizes will be required by the Navy for its regular program of operation and production, but are made in advance of detailed requirements by individual ships and shops for specific projects. By this forehandedness, the losses and delays incident to hasty, spasmodic, local and limited buying are avoided.

The materials purchased are those in general demand by all bureaus for the purposes of their various appropriations and in general a three to six months' stock is carried. The following are mentioned as examples of the principal commodities carried: Lumber, steel, ingot and bar metals, tubing, pipe, chemicals, linoleum, hose, canvas and other textiles, hardware, bolts, rivets, nails, screws, electrical materials and fittings, plumbing fixtures, insulating materials, packing, leather, belting, rubber, cordage, chain, wire, glass, kapok, cleaning materials, waste, mess gear and galley gear, fuel, small tools and the many articles of ships' equipage.

In establishing naval supply account, whereby forehanded consolidated buying might be made possible, Congress provided in the deficiency act of June 25, 1910, and naval act of March 4, 1911, that between the time of purchase and of issue the cost of materials would be financed by the revolving fund, "General account of advances," on account of the impracticability of determining at time of purchase or manufacture exactly what items would be used for and charged to specific appropriations.

The "General account of advances" had been established by the act of June 19, 1878, in order that the balances of money carried by Navy disbursing officers under the various appropriations might be consolidated and a minimum working fund of money furnished to them in advance of exact knowledge as to the appropriations for which it would be expended. It was realized that the same and other important reasons connected with the proper control by Congress of naval expenditures, businesslike administration and adequate preparedness existed for establishing a similar method of caring for the material requirements of the Navy. The machinery of "General account of advances" being available for the purpose, it was provided that the naval supply account should be a material branch of "General account of advances," whereby the cost of material purchased and manufactured for stock would be charged to "General account of advances (naval supply account)." Naval supply account is thus a revolving fund within "General account of advances"; when material is issued from stock, its value is charged to the proper naval appropriation and "General account of advances (naval supply account)" is correspondingly reimbursed.

The establishment of this account resulted in a consolidation of material stocks in the custody of supply officers similar to the consolidation of funds in the custody of disbursing officers, doing away with the practice of purchasing separate parallel stocks under the several appropriations available only for the purposes of the specific appropriation under which purchased and abolishing the practice of exceeding the limits of current appropriations through the use of material purchased under lapsed appropriations.

The stock carried in naval supply account constitutes in no sense a liability to the various appropriations for which it is purchased, except that small losses and deterioration must be met; but on the contrary it is a practical asset to the fleet and to the manufacturing divisions in its instant availability. Deterioration is kept at a minimum, the accumu-

lation of losses is avoided and in general the entailing of any obligation on the bureaus to draw out naval supply account material as a charge to their appropriations in excess of actual requirements is obviated by maintaining the stock in prime liquid condition through judicious purchasing, through systematic inventorying and through the exclusion of special, experimental or rapidly deteriorating materials such as ordnance, airplanes, medical supplies, provisions and clothing, which with many exceptions are purchased directly under the appropriations.

With the increase in the tying up of money in parallel stocks and the increase of availability of the materials carried, has come a greatly increased readiness to meet the material requirements of the Navy. It has been possible to view these requirements as a whole and to make consolidated purchases in a systematic way and when the market is favorable, irrespective of the condition or requirements of individual appropriations. A flexible system is the result whereby excess accumulations are avoided, but at the same time an active working stock is provided for current and emergency purposes. The effect on adequate material preparedness for war has been very great.

From a practical business standpoint, the bulk and seasonal purchasing made possible by naval supply account results in large savings to the Government in obtaining wide competition among producers and low prices and avoids the stimulation of market prices which results from decentralized buying. Storage problems have also been simplified, the development of a consolidated storehouse personnel specially trained in standard commodities has been another feature and there has been a marked development in standardization of specifications. These points are enumerated more in detail below.

From the standpoint of effective control of expenditures by Congress, naval supply account has two features which were brought out at the time of its establishment as being of the utmost importance in the prevention of abuses. One of these is that an appropriation can not be used for the purchase of material in excess of actual needs. Near the close of the fiscal year, naval supply account makes it impossible to expend or to obligate balances of appropriations which were available to be turned back to the Treasury. Under the consolidated supply system, any material that is needed for actual work may be issued from stock as a charge to the appropriation concerned; but all unused stock material is required to remain in the custody of the supply officer under naval supply account or, if drawn in excess, to be promptly returned to stock. Nor, under the present system, can obligations for future deliveries of material not required for current needs be set up against the expiring appropriation, since all stock materials are contracted for under naval supply account.

The second important feature of control by Congress which is made possible by naval supply account is connected with the one first stated and consists in preventing the annual operations under the various appropriations from exceeding the limits fixed in the appropriation acts. Under the system of buying material directly under appropriations which prevailed prior to the establishment of naval supply account, millions of dollars worth of excess unused stocks were purchased under the appropriations. These stocks were available for future fiscal years and it was possible through the use of this material paid for from lapsed appropriations to have projects greatly exceed in cost the amount specified by Congress. For example, a building costing the Government \$25,000 could be erected under an appropriation which limited its cost to \$15,000 by expending for labor the \$15,000 provided by the appropriation and by using \$10,000 worth of "velvet" material which had been purchased under a prior appropriation in excess of the actual needs of the prior year.

The specific advantage of naval supply account—and there are no disadvantages—may be recapitulated as follows:

FINANCIAL.

1. Reduces money necessary to provide working stocks of materials.
2. Lodges charges for material when used against the appropriation Congress intended should pay for the material.
3. Permits purchases in volume, shipments in large lots.
4. Insures wide competition among all producers.

STORAGE.

1. Permits one storehouse organization for the Navy.
2. Reduces demand for space, as it provides one instead of many reserve stocks.
3. One man has records of all Navy stocks available.
4. Permits everything of one kind to be stored together, so that the Navy knows or can quickly determine what it has.
5. One reserve for all users instead of one for each.

PURCHASING.

1. Makes possible a centralized controlled buying for the entire Navy.
2. Permits purchases when market prices are low.
3. Enables industry to keep going when commercial demands fall off—prices low as a *result*.
4. Avoids competition by Navy purchasers against each other.
5. Makes business attractive through large orders which permit lower costs of production.
6. Permits purchases from manufacturers instead of dealers—eliminates the middleman's profits.

ADMINISTRATIVE.

1. Puts all stores into one "pool" from which any need may be supplied.
2. Makes standardization of stocks possible, eliminates variety of sizes and types and reduces stocks accordingly (112 sizes of brass and copper sheet have been reduced to 31 sizes and all needs met as before; the variety of sizes of tools has been reduced fully one-half in all cases; countless examples could be cited).
3. Permits use of a standard stock catalogue, letting every person know what there is in store and what materials the Navy uses.
4. Enables designers to adapt plans to materials on hand and ready when work arises.
5. Keeps stocks from deteriorating, as oldest stock is now used first.
6. Reduces volume of clerical work incidental to purchasing, number of contracts, small inspections, less than carload shipments—clerical work in storehouses.
7. Permits development of competent storehouse personnel by enabling men to specialize on separate lines of stores.
8. Permits charging off deterioration of stocks at time it occurs.
9. Avoids wide fluctuations in prices, such as occur commercially, by averaging prices of stocks on hand with prices of new purchases. This plan of pricing stocks upon issue keeps issue prices below prevailing market prices when the latter are rising and above them when they are falling. So, if the materials purchased are of the right kind for Navy use, there is no loss suffered in any event, for an apparently high issue price now has already been offset by issues at a lower price in the past.
10. Some articles now in naval supply account are held at prices above present market prices. Some are below such prices. It is probably safe to assume that on the whole the present stocks could not now be duplicated for the same sum. If perchance the prices are above present market prices, the Navy has gained the benefit of correspondingly lower prices during the war period. Many articles now in store were bought at prices below then ruling prices and below present ruling prices. The general opinion is that prices on the whole will be maintained for at least a year. If so, the present stocks will be used before any drop in prices occurs.
11. The centralized buying of the Navy during the war was the one feature of business administration which met with no criticism. It was praised by every man who saw its operations. It has become the model for other Government Departments, and was the foundation upon which the War Industries Board based its plan of control of all Government buying during the war. Naval supply account alone made this possible.

PREPAREDNESS.

1. Permits purchases in time of obvious need and maintains a reserve of imported materials needed for war demands. (The plan of annual appropriations, buying only for needs of the year, does not permit accumulation of materials which can be bought only abroad. When the war came on, unless the Navy had had naval supply account, it is substantially a fact that it would have had no tin for bearing metal, no shellac for ships' bottom paint, no kapok for life preservers or mattresses, no hemp for cordage, no nitrate for powder, no teak for decking, no wool for clothing.)

2. Navy repair work demands stocks to admit of any reasonable repairs being promptly made. Carrying of these stocks adds to sea-keeping ability of the fleet.

3. When war was imminent, it permitted immediate purchases of stores which were as valuable to the Government, whether or not war came, as so much gold in the Treasury. The Navy needs for common stores for the first year of the war were contracted for before the war inflation of prices had taken effect.

ABUSES PREVENTED.

1. Use of this year's appropriation to buy materials to be used next year or years later.

2. Material may be drawn for use only and may not be drawn now for use under next year's appropriation.

3. As property is issued at average cost of all such property on hand and must be paid for accordingly, there is no longer any property which can be issued without charge to the using appropriation. (See Hearings of Paymaster General Rogers before House Naval Committee, 25 Apr., 1910.)

The provisions of law relating to the naval supply account are as follows:

The deficiency appropriation act of June 25, 1910 (36 Stat., 774, 792), contained the following provisions:

"Naval supply account for the Naval Establishment: All stores on hand July first, nineteen hundred and ten, shall be charged to a naval-supply account on the records of the Bureau of Supplies and Accounts, and all purchases of stock or expenditures for manufactured or repaired articles for stock at navy yards or stations, during the fiscal years nineteen hundred and eleven and nineteen hundred and twelve, shall be charged to this account and be paid for from 'General account of advances.'"

"The amount so advanced during the fiscal years nineteen hundred and eleven and nineteen hundred and twelve shall be charged to the proper appropriations as these stores are consumed from stock, and when disbursements made for all other purposes are accomplished, the amounts so charged shall be returned to 'General account of advances' by pay or counter warrants: *Provided, however,* That such material as provisions, clothing, and small stores, medical stores and such other materials as the Secretary of the Navy may designate, may be purchased by specific appropriations or transferred to specific appropriations before such materials are issued for use or consumption. The said charge, however, to any particular appropriation shall be limited to the amount appropriated therefor."

"Credit shall be made to appropriations during said fiscal years nineteen hundred and eleven and nineteen hundred and twelve for the value of surveyed material taken from repairs made to ships or plant at navy yards and stations, or for stores turned in from ships, and this credit shall be not used by the bureaus to increase the amount of that appropriation, but shall be a deduction from the operating expenses of the annual appropriation concerned, subject to the same provision as stated in above paragraph."

The naval appropriation act of March 4, 1911 (36 Stat. 1265, 1279), provided:

"The permanent naval-supply fund created by the act of March third, eighteen hundred and ninety-three, as modified by the acts of June tenth, eighteen hundred and ninety-six, and March third, eighteen hundred and ninety-seven, and further increased by the acts of January fifth, eighteen hundred and ninety-nine, and February fourteenth, nineteen hundred and two, is hereby abolished, and of the sum remaining on the books of the Treasury to the credit of the said fund after the adjustment of all liabilities, the Secretary of the Treasury is hereby authorized and directed to cause the sum of one million five hundred thousand dollars transferred to the credit of said fund from the general account of advances to be returned to general account of advances, and the remainder to be covered into the Treasury; and hereafter the naval-supply account for the Naval Establishment, as created by the act of June twenty-fifth, nineteen hundred and ten, under the Bureau of Supplies and Accounts, shall govern the charging, crediting, receipt, purchase, transfer, manufacture, repair, issue, and consumption of all stores for the Naval Establishment, excepting the materials named in that act and such other materials as the Secretary of the Navy may designate: *Provided*, That the amount expended under general account of advances for the purchase and manufacture of stores and materials for the Naval Establishment shall not exceed the amount available for such purposes."

The naval appropriation act approved June 30, 1914, provided that:

"Those portions of the acts of June 25, 1910, and March 4, 1911, which create the naval-supply account under the Bureau of Supplies and Accounts are hereby so modified and amended that hereafter the appraised value of all stores, equipage, and supplies turned in from ships, and ships' equipage turned in from yards or stations (except salvage), shall be credited to the current appropriations concerned, and the amounts so credited shall be available for expenditures for the same purposes as the appropriations credited; and all acts or parts of acts, in so far as they conflict with this provision, are hereby repealed."

Storage.

The problem of providing adequate storage and suitable distributing bases for the fleet was a big and perplexing one and one that was not greatly simplified by the cessation of hostilities, due not only to the large accumulation of war stocks but to the prewar inadequacy of our storage arrangements and to the necessity for providing space for equipage and fittings of vessels to be placed out of commission.

An additional after-the-war phase of it has been the necessity for receiving, segregating, and disposing of the stores and equipment turned in by the various camps which have been demobilized. Much of this material will be sold or scrapped. A considerable part of it, however, will be taken into stock.

That part of the problem concerned with direct issue to the fleet was met in a big way so far as the program went by the creation of the Fleet Supply Base at South Brooklyn, New York, and the Supply Station at the Naval Operating Base at Hampton Roads. These bases were finished during the past year and put in operation under a complete and modern storehouse system.

The New York Base includes two excellent modern concrete storehouses, containing two million feet of storage space. Modern buildings are also being erected at Hampton Roads with a capacity of almost one million feet.

At Philadelphia and Boston, additional storehouses of modern type will soon be ready for occupancy.

In addition to these much needed permanent establishments, however, it has been necessary to lease considerable additional warehouse space. The money paid out for rentals, approximately \$1,000,000 per annum, can be saved the Government if the NAVY secures corresponding space in the Army Terminals. The assignment to the NAVY of Army storage space in connection with the maintenance of the transport service was canceled in March, 1919.

Only at New York and Hampton Roads has additional land been purchased for the location of storehouses. The NAVY has erected a number of structures on rented property and serious problems are ahead with reference to the disposition of material in this space when it becomes necessary to return the property to the owners.

The segregation of fleet stock from industrial stock is the underlying principle in the development of supply bases. At New York and Norfolk, we have practical examples of the working out of this principle, the needs of the navy yard plants being provided for by increased space at the yards proper. Sufficient time has elapsed to demonstrate the soundness of this policy and in time, no doubt, fleet supply bases will be established at other points.

The active fleet stock is built up and maintained on the basis of the number of vessels in active commission. Industrial stock on the other hand depends not only upon the amount of work which the different yards are called upon to turn out for the active fleet but also on the extent of work necessary in connection with the building program.

As a natural result of the development of defensive and offensive devices during the great war, there remains on hand a large amount of strictly military material which has no use in peace times, except for drill purposes. Examples may be cited in the case of gas masks, flash-proof clothing, and particularly submarine defense and mine material. Such equipment has little or no commercial or salvage value. On the other hand, it is highly important that material of this character be held in a sufficient quantity to meet the urgent demands which would arise in the case of future hostilities. All of this requires storage space, so that it can be seen that the general storage problem is not immediately simplified by the transition from a war to a peace basis.

The following table shows the maximum war-time rented space and the demobilization in rented space to 30 June, 1919:

Location.	Maximum space under rental.	Space under rental 30 June, 1919.
	<i>Square feet.</i>	<i>Square feet.</i>
Boston.....	1,067,410	657,910
New York.....	4,929,811	2,949,811
Philadelphia.....	923,711	609,751
Norfolk.....	¹ 1,532,500	¹ 875,000
Charleston.....	611,128	190,000
Seventh Naval District.....	9,200	None.
Eighth Naval District.....	43,200	None.
Ninth, Tenth, and Eleventh Naval Districts.....	9,900	None.
Twelfth Naval District.....	218,300	118,000
Thirteenth Naval District.....	100,000	None.
Total.....	¹ 9,445,160	¹ 5,400,472

¹ Also 200 acres open storage.

During the war, the NAVY built storage, rented storage, and had storage space assigned to it by the Army, which assignments were canceled in March, 1919. This action, which it is hoped will be temporary only, has necessitated the NAVY continuing rentals aggregating \$1,000,000 per annum and must continue to be paid until such time as other Government-owned space is made available for the use of the NAVY.

Elimination of Brokers.

During the period of the war, the activities of brokers, commission men and contingent fee agents were curtailed to a minimum due to Government regulation of industries and other causes. The NAVY was especially free from their importunities, owing to the fact that firms of this nature had not been placed on the mailing lists for many years past and there remained only a small number of them on the NAVY lists at the outbreak of the war.

Of the latter, many were debarred during the period of the war for default in delivery and other causes, including attempted fraud. Following the armistice, however, the few remaining brokers on the mailing lists immediately submitted bids in large numbers and covering all kinds of supplies. At one opening a considerable percentage of the bids was from these concerns.

It was obvious that the acceptance of such bids would result in an intolerable condition wherein a few firms of this sort, owing to their being the only brokers on our lists, would be in the position of having a preference over other firms of the same character. Further, such a condition would tend to destroy the confidence and prestige which the NAVY had earned among reliable and legitimate contracting concerns in all lines of industry.

The NAVY, therefore, refused to accept any further bids from such agencies and eliminated all of them from the bidding lists, thereby complying implicitly with the plainly mandatory requirements of Section 3722 of the Revised Statutes that

No person shall be received as a contractor who is not a manufacturer of, or regular dealer in, the articles which he offers to supply.

Following this action, persistent efforts were made by these brokers, agents, etc., to be restored to their former status as bidders, their principal argument being based on the interpretation under the statute of the term "regular dealer."

Upon this subject of regular dealers, there is quoted below a letter to the Secretary of the Navy which received Departmental approval:

Section 3722 of the Revised Statutes provides in part that this Department, in contracting for naval supplies,

. . . shall be at liberty to reject the offer of any person who, as principal or surety, has been a *defaulter* in any previous contract with the Navy Department . . . and no person *shall* be received as a contractor who is not a manufacturer of, or *regular dealer* in, the articles which he offers to supply. . . .

The purpose of this Section is clear and unequivocal. It authorizes the Purchasing Officer to reject bids from any concern that has previously failed in its contractual obligations. It not only authorizes but in so many words compels the rejection of bids from others than "regular dealers" in the articles offered. There is no discretion here. The statute is mandatory.

The above statute is a protection to the Purchasing Officer for, being charged with the responsibility for the placing of contracts with respon-

sible parties, it confers discretion upon him by authorizing the rejection of bids from firms which have been delinquent. He is prevented, however, by the mandatory requirements of the statute from receiving as a contractor any party who is not a manufacturer of or regular dealer in the articles specified in the proposal to which the signature is attached. In this respect, therefore, there is no freedom of action allowed—it is a question of fact purely and the law prescribes what the facts must be.

The NAVY itself does not want controversy. The most convincing and extenuating alibi does not fill the needs of a vessel, a division, a squadron or a fleet; neither does it meet the needs of a manufacturing or a repair department in any navy yard where units of the fleet are being constructed or repaired. All the liquidated damages and penalties assessable do not compensate and can not possibly reimburse the Government for the loss due to gangs of workmen waiting for particular things to be delivered or for the damage caused by the delay in the sailing of a single ship. The NAVY needs the goods and it has a right to expect the Purchasing Officer to obtain them. The NAVY knows that the Purchasing Officer has the whole United States to draw upon and can not and will not tolerate the delays invariably due to the placing of orders with parties who do not control their sources of supply. The Purchasing Officer must, therefore, and according to the statutes, place his orders with persons who are qualified to make delivery of the thing wanted within the time specified—that is, with the lowest responsible *regular dealer*.

Who, by experience, is competently familiar with the subject-matter and does not have to constantly relay information between the producer and the consumer when any question arises as to what is wanted;

Who deals not alone with the Government, with municipalities and other public and semi-public controlled community purchasers, but with the general public as individuals—in the same manner as any ordinary merchant does; and

Who—and this most of all—either has in his possession at the time he attempts to make the sale all of the goods on which he submits a bid or possesses so complete and dependable a control over the sources of supply thereof as to preclude the possibility of his not being able to produce the same if called upon to do so.

The term “*dealer*” as defined in the petition of . . . Company is much broader than the term “*regular dealer*” as specified in Section 3722. A “*dealer*” may be one who buys to sell again or may be one who acts as a middle-man, a broker or a commission agent, between the manufacturer and the consumer.

A “*regular dealer*” as contemplated in the statute goes further and narrows the class of dealers down to those having specific qualifications, that is of being *regular* which in itself means according to law or conforming with some rule or principle that is well established and settled. It has not been found that the term “*regular dealer*” as used in the statute has been judicially defined nor has there been any case litigated involving its application—this for the reason that:

The statute is mandatory and is addressed to the administrative officer charged with the making of contracts and the question of what constitutes a “*regular dealer*” is an administrative one for his determination rather than a question of law—it is a question of fact—and

The person held by the administrative officer to be not a “*regular dealer*” within the terms of the statute has no judicial remedy as no court could by mandamus compel the awarding of a contract to a particular individual or company under such circumstances.

On the other hand, should an officer of the NAVY charged with the duty of making contracts receive as a contractor a person “who is not a manufacturer of, or regular dealer in, the articles which he offers to supply,” the question might be easily presented at the instances of disappointed bidders seeking to have proceedings instituted against such officer for violation of the statute. This possibility can never reasonably be expected just so long as the contracting officer conscientiously and intelligently does all in his power to interpret the statute in accordance with the intent of Congress as fairly evident upon its face.

In the case of *Jackson vs. Stanfield* (36 N. E. 345), it was held that to be a "regular dealer" within the meaning of the constitution of a retail lumber dealers' association declaring that any "regular dealer" in the lumber trade may become a member of the association, a person must.

Own and operate stock on hand.

This stock is to be for sale in kind and quantity commensurate with the demands of the community where located.

As the law now stands, the duty devolves exclusively upon the officer responsible for making of contracts to formulate general rules governing the application of the statute or to determine in individual cases as they arise whether or not the proposed contractor is within the prohibition of the statute. As such officer is the one exposed to proceedings should he happen to violate the statute, he is the one who must determine for himself in what cases the statute is to be applied.

The statute prescribes that the proposed contractor must not only be a "dealer" but a "regular dealer" in the articles which he offers to supply. Otherwise the statute is mandatory that he shall not be received as a contractor for such articles; the mandatory feature of this provision in the statute being emphasized by the discretion which it confers upon the Department which is thereby "at liberty" to reject the bids of those who have previously defaulted.

It is indisputably evident from the language of the statute that one who may occasionally and intermittently deal in certain articles does not satisfy this provision. The statute is explicit that he must be a "regular dealer." Nor is it sufficient that he be a "regular dealer" in certain articles if the articles which he offers to supply to the Government are not included among those in which he regularly deals; he is not, under such circumstances, a "regular dealer" in the articles which he offers to supply.

It is axiomatic that a "regular dealer" is not a speculator, not a mere professional contractor, not a commission man, not simply an intermediary who interposes himself between buyer and seller, not one who either buys what he sells after he has sold it or who seeks a proper source of supply after he knows what the Government intends to buy, not one who has an office force and an office organization rather than the goods in question, not one who attempts to sell at one and the same time different lines of goods varying in such degree as to preclude a reasonable probability of his being able to efficiently and effectively deliver the same, not one who acts or represents himself as an agent for the seller when he is in fact attempting to act as agent for the buyer, not one who (for the purpose of pushing his business) finds it necessary to employ runners to infest the Navy Department in an effort to obtain advance or inside information to the end that he may be in a position of vantage when the time comes for the opening of the competitive bids, not one who by the same methods and in the same manner is calculated to simply swell the number of bidders without any advantage to the Government but considerable income to himself.

The petitioner claims that its competition has been of benefit to the Department but *this is not true*, for no amount of paper savings can possibly compensate the Government for delays incurred in dealing with this firm. Their being on the bidding list tends to disrupt and in fact has disturbed the entire purchase system of the NAVY. They being non-regular dealers must transfer or assign their orders to manufacturers, and it is obviously the duty of the Government to deal directly with the manufacturers instead of through an intermediary, this resulting in greater benefit to the Government in that the commissions that necessarily are paid would and can be saved.

Its record directly leads to the inference, in view of its long list of delinquent deliveries, that it has deliberately under-bid the manufacturer's costs and then waited long enough for the market price to go down before attempting delivery. Competition of this character is unfair in that it is an injustice to the regular dealer and manufacturer who bid a price with delivery to be made within a prescribed time but who would have submitted a lower price if it were possible to have allowed a longer time for delivery. In this respect, the non-regular dealer is a speculator pure and simple.

Furthermore, this firm has been a continual defaulter and is now in default under such contracts as were awarded to it. The record taken from the S and A files of contracts and requisitions shows numerous instances in which the Company has defaulted, occasioning in many instances purchase against its account.

Regardless of these facts, however, Section 3722 prohibits the consideration of bids from such a firm and if experience had shown that dealings with firms of such character had been satisfactory, it would form an excellent recommendation to Congress for the repeal of this statute; but such being not the case, however, no administrative official having in view the best interests of the service could possibly recommend its repeal for the benefit of such firms.

The Company petitions that it has been on the bidding list and therefore should not be dispossessed; but the law says "No person shall be received as a contractor" who is not a "regular dealer." Every time a contract is entered into with this firm, the finger of the statute points directly at them and raises a doubt as to the legality. Two wrongs have never made one right and the integrity of the bidding list must be constantly safeguarded.

Frequently bids are received through a non-regular dealer on quotations from a manufacturer as well as from the manufacturer himself. While this may have the semblance of competition by increasing the names of bidders, it is contrary to the plain spirit of Section 3722, which stipulates:

If more than one bid be offered by any one party, by or in the name of his or their clerk, partner, or other person, all such bids may be rejected.

If the . . . Company is not the exclusive selling agent in the market, and recognized as such, of a manufacturer, to consider bids from them in such cases affords the manufacturer, on the other hand, double opportunity for competing for the same lot of goods. The whole statute, when considered together, reads "*protection for the Government, for the manufacturer and for the bona fide, legitimate regular dealer.*"

Aside from all the facts hereinbefore stated as to whether this firm is or is not a "*regular dealer*" within the meaning of the law, there is not the slightest question but that its bids should be rejected for being in default and having been in default under previous contracts awarded to it.

Heretofore, . . . Company has bid on anything and everything that has been advertised for purchase by the NAVY. Its bids have covered a range of commodities so varied in character that its sole object appeared to be to roll up or accumulate a vast number of contracts—probably many bid upon at a loss—with a view toward spraying out or peddling out the business to whomever might wish to take it. It now expresses its willingness to limit its bids to only certain lines—hardware, pipefittings and valves, brushes, small tools and general dry goods (not including uniform clothes): but on contracts of this nature it has also been in default.

The . . . Company claims that it is able to obtain cheaper prices from manufacturers by making payments against bills of lading or by paying more promptly than the Government: but a special report has just been received from one of the most reliable mercantile agencies in the United States which disproves this statement in the following language quoted from a statement made to them recently by the President of the . . . Company:

Trade points: On large Government contracts the company specifies that goods purchased for that account are to be paid for on receipt of payments from the Government. . . .

General remarks: About 90 per cent of the company's business is with the United States and city government. . . .

The office of Purchase, Storage and Traffic of the War Department reports under date of 10 March with reference to the . . . Company that:

This firm has been marked undesirable by us as they are not "manufacturers"

and transmitted a letter dated 21 February 1919 from the . . . Company, wherein that Company stated that the value of its merchandise then on hand aggregated only \$2,947.72; that its accounts and notes

receivable amounted to \$308,374.51 and that its accounts payable and capital stock amounted to \$300,603.93—a financing proposition purely and not that of a “regular dealer.”

During the war, the NAVY had no difficulty whatever in obtaining its supplies. The bidding list was rearranged and the 17,000 manufacturers and regular dealers thereon were classified according to trades and commodities. All contractors were under high pressure by the Government to make deliveries quickly and the materials were obtained on time. Concerns like the . . . Company obtained but little of the business. With the signing of the armistice, however, and the return to peace conditions these non-regular bidders commenced to bid on practically everything advertised for to such an extent that their bids amounted to about 20 per cent of the total of all bids received, although this class of bidders was not 2 per cent of the total number of firms bidding.

In other words, under pressure of war-time conditions it was impossible for these people to obtain much of the business, but with the return to peace conditions and with the slowing down of governmental business their activities have increased to such an extent as to seriously interfere with the smooth workings of the machinery of supply, for regardless of the delays in deliveries a longer time is required to place a contract through a third party as he must relay his inquiries for quotations to a manufacturer or regular dealer and in turn wait until their quotations are received before his proposal is ready for submission. Competition of this character is wholly unnecessary inasmuch as all manufacturers and regular dealers will invariably be only too glad to bid direct when they know that bids cannot be submitted through third parties.

It must be borne in mind in this connection that the volume of work in the Bidding Section of the Purchase Division is represented by the fact that bids are opened every week, from 200 to 250 classes are advertised, from 275 to 325 firms are bidding each week and the total number of quotations ranges from 1,600 to 1,800 per week.

S and A is not alone in this view of the matter by any means, as it meets with the full and unqualified approval of every material bureau of the Navy Department, whose inspectors have had untold difficulties through the constant and repeated rejections of deliveries ordered by irresponsible non-regular dealers.

In his Annual Report for 1888, Secretary of the Navy William C. Whitney said:

“ . . . Naval brokers have for the most part disappeared and regular responsible dealers are becoming more and more contractors for these supplies. For a time it seemed impossible to dislodge them.”

Secretary of the Navy Hilary A. Herbert, in speaking of the efforts then being made to further improve the purchase system, said in his Annual Report for 1896:

“ . . . The outcome will undoubtedly be wider competition, lower prices, equally as good and in some cases a better quality of article. It is also expected that the labors of this board will go very far toward ridding the Navy of middlemen and professional contractors. . . .”

The fight for direct dealing between producer and consumer, however, is by no means finished; for there still remain and constantly appear insistent commercial free-lances who seem to be under the impression that the NAVY is seeking the services of outside purchasing agents instead of simply buying the goods direct as required by Section 3722 of the Revised Statutes, which provides that:

“ . . . No person shall be received as a contractor who is not a manufacturer of, or regular dealer in, the articles which he offers to supply.”

The records show that this restrictive statute was the outcome of a Civil War situation to which Secretary of the Navy Gideon Welles thus referred in his Annual Report for 1864:

“ . . . Under the practice that has prevailed, the whole system has become tainted with demoralization and fraud by which the honest and fair dealer is too often driven from the market.”

Some of the abuses and undesirable conditions which caused the enactment of Section 3722 of the Revised Statutes arose in connection with

Government purchases made during the present war and led to the drastic action recommended by the Department of Justice to the President and approved by the President for compliance by the different departmental purchasing agencies that all purchases be made direct from manufacturers or producers and *bona-fide* regular dealers, not through any intermediaries who do not control their own sources of supply.

There can be no such thing as a peace NAVY in contradistinction to a war NAVY—the only dependable plan of procedure being to regularly do at all times the very best possible as proved by practice: the only real and proper difference between peace and war being in volume.

If, therefore, we are to profit by the lessons which the world war has taught us, we must keep cleared for action at all times—remembering that peace-time is but preparatory for war-time—and consequently not permit any trifling now with plans or people that experience has shown could not, or would not, work in war.

SAMUEL MCGOWAN.

DISBURS
1. OFFICE

ve Assistant and
ers' Accounts

Assistant

6.

S. AND

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41-43. C.
44-45. A.
46-47. C.

PREPARU

66. Sanier
67-68. C.
69-71. I.
72-65. P.

DEPARTY

87. Sanier
88-91. A.
92-95. I.

CASH

96. Cashie
97. A.
98-101. C.
102-105. V.

MAIL AN

107. Chief
108-119. F.
120-124. H.



THE PAYMASTER GENERAL OF THE NAVY

The organizational chart of the War Relocation Authority is a complex hierarchy. At the top is the Director, who oversees 12 main divisions. Each division is headed by an Officer in Charge and is further subdivided into sections and subsections. The divisions are: PURCHASE DIVISION, INLAND TRAFFIC DIVISION, OVERSEAS DIVISION, FLEET DIVISION, CIVILIAN ASSISTANT DIVISION, LOGISTICS AND FUEL DIVISION, ALLOTMENT AND WAR RISK INSURANCE DIVISION, INSPECTION DIVISION, DISBURSING DIVISION, ACCOUNTING DIVISION, EMPLOYMENT DIVISION, and FIRST LIEUTENANT'S DIVISION. Each division is further subdivided into sections and subsections, with specific personnel listed for each. The chart is a complex web of lines and boxes, representing the organizational structure of the War Relocation Authority.

149279—19. (To face page 32.) No. 1.

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THE PAYMASTER GENERAL OF THE NAVY

ASSISTANT



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PRINCIPAL ITEMS.

Amount appropriated by Congress for the fiscal year 1919.....	\$2, 287, 541, 154. 21
Total expenditures during 1919.....	1, 915, 155, 835. 39
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Fleet maintenance and operating expenses:	
Operation.....	344, 820, 448. 62
Repairs to ships.....	41, 192, 919. 33
Alterations.....	33, 557, 059. 70
Repairs to equipage.....	2, 339, 423. 90
Total.....	421, 909, 851. 55
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Expenditures for purchase and construction of vessels:	
Battleships, battle cruisers, and scout cruisers.....	24, 070, 022. 53
Tenders, gunboats, transports, hospital ships, and fuel ships.....	10, 018, 239. 26
Destroyers.....	197, 044, 697. 89
Submarines, submarine chasers, and eagle boats.....	74, 604, 751. 79
Tugs.....	9, 395, 925. 62
Miscellaneous.....	51, 082, 033. 69
Total (at navy yards, \$45, 141, 445.37; under contract and purchase \$321, 074, 225.41).....	366, 215, 670. 78
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Expenditures for pay and allowances of officers and men:	
NAVY.....	326, 890, 321. 87
Marine Corps.....	26, 654, 467. 07
Total.....	353, 544, 788. 94
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Cost of subsisting the enlisted men of the NAVY and marines....	60, 836, 877. 03
Average cost of subsisting 1 man for 1 day.....	5571
Cost of maintenance of navy yards.....	263, 501, 631. 10
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Cost of output of industrial yards:	
Labor.....	93, 498, 538. 50
Material.....	132, 611, 799. 73
Overhead expense.....	22, 324, 720. 83
Total.....	248, 435, 059. 06
<hr/>	
Value of new and reclaimed materials received into store.....	1, 054, 994, 504. 61
Value of materials consumed or otherwise finally expended.....	616, 629, 385. 12
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Property investment of Naval Establishment:	
Ships.....	1, 170, 164, 878. 84
Stations.....	473, 871, 595. 47
Stores.....	986, 745, 478. 06
Total.....	2, 630, 781, 952. 37
<hr/>	
Present value of clothing and small-stores fund:	
Stock.....	87, 008, 863. 77
Unpaid liabilities.....	42, 734, 454. 77
Total.....	44, 274, 409. 00
<hr/>	
Total expenditures for the NAVY, 1794 to 1919, inclusive.	6, 758, 715, 370. 69

Statement 1.—COST OF THE NAVY, 1919.

		Additions and betterments.	Maintenance and operation.
SHIPS.			
Title A. New construction of vessels (see Statement 3).....		\$366,215,670.78	
Title B. Equipage allot (see Statement 16).....		62,285,353.82	
Title D. Repairs to vessels (see Statement 5).....	\$41,192,919.33		
Title K. Changes and additions to vessels (see Statement 6).....	33,557,059.70		
Title P. Repairs to ships' equipage (see Statement 7).....	2,339,423.90		
Total repairs, changes and additions.....	\$77,089,492.93		
Title C. Operating expenses of vessels (see Statement 4).....	344,820,448.62		\$421,909,851.55
Total maintenance and operation of vessels.....			
SHORE STATIONS.			
Title E. Improvements to navy yards (industrial) (see Statement 8).....	41,552,324.63		
Title R. Improvements to navy yards and stations (military) (see Statement 8).....	74,764,127.90		
Total improvements to yards and stations.....		116,316,452.53	
Title G. Maintenance of navy yards (industrial).....	88,468,534.69		
Title S. Maintenance of navy yards (military).....	163,122,164.10		
Total maintenance charged to Titles G and S (see Statement 9).....	251,590,698.79		
Plus amount charged as overhead expense to Titles E and Z, Marine Corps, special deposits, other Government departments, and expenses of auction sales (see Statement 16).....	11,910,932.31		
Grand total maintenance of yards and stations.....	263,501,631.10		
Less total amount applied as overhead expense to cost of output of industrial yards (including work done for naval industrial yards) (see Statement 2).....	22,324,721.28		
MISCELLANEOUS.			
Title X. Supplies in store—net increase for year ending June 30, 1919.....	449,340,116.47		
Title Z. Manufacturing work in process—net increase for year ending June 30, 1919.....	15,671,438.60		
Net increase in stores June 30, 1919, over July 1, 1918.....		465,012,055.07	
Title V. General administration expenses (see Statement 10).....	173,986,664.96		
M. C. Pay and maintenance of the Marine Corps.....	15,870,435.67		
Total miscellaneous.....	219,857,160.63		
Less checkings payable for ships and stations, including deductions from pay on account of naval hospital fund (\$975,728.30) and fines and forfeitures (\$1,946,468.34).....	7,617,618.81		
Net total miscellaneous.....			242,239,541.82
Total expenditures for the Navy, fiscal year 1919.....		1,009,829,532.20	
		905,326,303.19	905,326,303.19
		1,915,155,835.39	

Statement 2.—TOTAL COST OF THE NEW NAVY.

Fiscal years.	New construction.	Maintenance and operation of the fleet.	Shore-station improvements.	Shore-station maintenance.	Less amount of ward maintenance charged to new ships, etc., as overhead ex- pense.	Charges for the Naval Establish- ment in general, not assignable to specific ships or shore stations.	Marine Corps.	Total expendi- tures.
1884.	\$2,320,000.00	\$5,813,040.57	\$440,000.00	\$1,743,912.17	.....	\$6,394,344.63	\$581,304.07	\$17,292,601.44
1885.	1,391,500.00	5,651,431.60	301,000.00	1,695,429.48	.....	6,216,374.76	565,143.83	16,021,079.67
1886.	2,057,340.80	4,604,618.77	339,000.00	1,381,355.63	.....	5,065,080.65	480,461.89	13,907,887.74
1887.	2,595,801.00	4,807,808.32	375,565.00	1,400,360.49	.....	5,334,655.15	486,786.84	15,141,126.80
1888.	3,820,000.00	4,642,029.46	1,401,354.00	1,392,620.83	.....	5,106,232.40	464,202.96	16,926,457.65
1889.	3,807,291.83	6,558,144.59	1,176,156.00	1,967,443.37	.....	7,213,959.05	655,814.47	21,378,809.31
1890.	4,842,140.50	6,266,735.20	1,646,106.73	1,898,708.46	.....	6,801,691.58	611,423.77	22,006,206.24
1891.	8,308,624.65	6,967,700.67	1,612,117.37	2,094,558.07	.....	6,296,384.92	694,517.77	22,113,806.46
1892.	10,841,890.30	7,117,634.42	2,149,141.21	2,198,977.12	.....	6,017,892.28	848,693.65	23,174,138.98
1893.	12,549,924.88	7,019,792.53	1,411,651.62	3,551,559.74	.....	6,094,001.50	804,532.34	30,156,084.43
1894.	12,549,924.88	7,255,148.77	1,453,992.72	3,698,681.56	.....	6,104,340.17	747,065.69	31,701,233.79
1895.	10,459,211.55	7,630,676.50	1,464,706.17	3,316,891.14	.....	5,373,467.18	801,873.19	28,797,785.73
1896.	7,745,057.56	8,317,891.84	1,395,404.33	3,707,827.42	.....	5,188,234.47	732,147.96	27,147,732.58
1897.	10,738,549.62	10,012,289.38	1,167,470.66	3,962,306.72	.....	7,908,913.04	832,016.57	34,551,546.29
1898.	22,182,326.85	14,932,649.03	1,129,008.01	4,979,549.91	.....	14,600,280.33	980,170.64	38,823,984.80
1899.	9,904,456.61	20,740,784.65	3,132,237.87	7,436,438.36	.....	21,224,900.94	1,413,225.82	63,942,104.25
1900.	10,639,155.35	15,880,208.91	3,252,054.57	7,841,566.34	.....	14,730,040.41	1,589,992.14	55,953,077.72
1901.	10,614,217.87	19,287,285.99	7,756,334.80	7,871,771.18	.....	13,797,182.55	2,364,903.66	61,721,696.65
1902.	14,392,921.77	20,204,704.45	8,221,092.05	7,693,127.29	.....	16,170,897.31	2,552,038.56	82,977,641.62
1903.	21,807,999.53	24,987,293.38	9,230,294.49	8,229,118.35	.....	20,442,808.62	2,996,679.97	104,126,162.84
1904.	31,403,948.81	27,870,477.87	11,461,733.43	9,951,044.13	.....	23,016,808.52	3,289,515.48	116,655,826.79
1905.	36,894,266.87	29,378,729.98	13,615,147.79	10,461,080.15	.....	24,418,281.80	3,635,697.75	109,725,059.45
1906.	34,764,556.58	29,206,259.42	9,589,183.09	11,111,080.81	.....	22,935,618.46	4,240,697.09	98,392,144.07
1907.	17,553,017.20	34,291,094.08	7,459,310.08	11,912,407.16	.....	33,022,640.44	4,637,929.96	117,353,474.71
1908.	20,199,957.59	36,989,952.36	9,741,199.95	12,801,840.55	.....	33,022,640.44	5,374,005.72	120,421,578.61
1909.	20,736,599.47	45,271,840.71	8,229,274.03	13,848,511.52	.....	23,989,203.33	5,920,027.67	122,247,384.80
1910.	24,736,599.47	46,490,042.68	8,614,768.44	15,926,314.83	.....	23,989,203.33	5,270,777.11	111,791,979.61
1911.	19,532,806.20	48,781,692.30	10,504,405.23	16,952,339.81	.....	28,921,971.05	6,663,871.41	133,559,071.87
1912.	21,630,999.06	49,242,628.07	9,862,719.50	17,564,098.81	.....	28,921,971.05	5,758,531.25	129,787,233.10
1913.	25,135,389.42	49,154,008.12	7,443,132.26	17,840,945.94	.....	27,964,714.93	6,811,465.35	136,838,301.07
1914.	26,335,889.66	53,416,710.14	7,918,746.26	18,200,107.21	.....	29,916,324.52	6,417,980.87	142,939,042.11
1915.	31,989,664.22	56,324,768.68	7,191,804.26	21,001,245.79	.....	33,883,691.18	6,690,327.14	152,821,500.67
1916.	28,677,332.07	56,533,425.51	6,117,922.32	23,357,555.74	.....	35,118,974.28	6,402,902.11	142,939,042.11
1917.	44,858,781.14	77,021,242.15	8,608,971.61	32,095,628.50	.....	410,005,772.66	46,325,383.22	261,403,176.52
1918.	259,904,940.30	242,619,389.36	136,292,028.98	134,801,239.27	.....	14,963,001.48	46,325,383.22	1,214,405,767.01
1919.	366,215,670.78	421,909,851.55	116,316,452.53	293,501,631.10	.....	693,696,455.04	75,870,405.67	1,915,155,835.39
Total.	1,192,293,239.26	1,512,394,102.01	429,503,501.72	709,308,508.96	67,707,092.19	1,709,412,340.76	225,212,481.49	5,710,417,082.01

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS.

RECAPITULATION.

Appropriation.	Labor.	Overhead.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Total.	Total expenditures to June 30, 1919.
9102. Contingent Navy, 1919				23.75			23.75	.....
9103. Increase of the Navy (Construction and Maintenance)	\$7,525,262.61	\$2,285,615.40	\$5,421,342.68	\$30,781,217.23	\$304,182.04		\$46,317,619.96	.....
9115. Increase of the Navy (torpedo boats)	2,758,641.00	791,401.32	2,544,162.36	28,175,535.11	41,104.61		34,310,844.40	.....
9116. Increase of the Navy (torpedo-boat destroyers)	5,199.15	1,555.80	2,640.01	111,675,709.11	81,848.60		111,766,952.67	.....
9147. Naval emergency fund (new construction)	5,247,285.52	1,621,108.87	5,485,631.54	115,495,653.48	52,389.89	\$35,463.30	127,937,532.60	.....
9148. Naval emergency fund (increased compensation)				668,827.68			668,827.68	.....
9149. Naval emergency fund (vessels purchased)				9,781,037.63		4,882,775.00	14,669,812.63	.....
9309. Instruments and supplies, 1919					65.00		65.00	.....
9320. Aviation, Navy (Navigation allotment), 1919	223.58		cr. 54.66		57,495.36		57,664.28	.....
9401. Ordnance and ordnance stores, 1919	3,696.55	646.29	764.03				5,196.87	.....
9409. New batteries for ships of the Navy, 1919			697.25				697.25	.....
9420. Increase of the Navy (armor and armament)	124,862.65	39,850.24	76,442.49	3,571,852.89	108,470.12		3,921,478.39	.....
9431. Naval emergency fund (Ordnance allotment)	2,854.28	637.74	114,350.78	13,013.77			130,856.57	.....
9442. Increase of the Navy, torpedo-boat destroyers (ordnance)	1,424.76	560.57	629.03	17,879.00	109.43		20,602.79	.....
9501. Construction and repair, 1919	462,388.78	16,822.77	88,707.91	2,184,885.47	53,252.84		2,806,057.77	.....
9505. Aviation, Navy (Construction and Repair allotment), 1919	cr. 226,693.14	cr. 66,324.12	cr. 79,036.99	10,674,765.53	102,960.00		10,405,471.28	.....
9509. Naval emergency fund (Construction and Repair allotment)	334,569.55	108,112.03	265,630.66	1,490.96	516.37		730,319.57	.....
9601. Engineering, 1919	223,506.97	8,496.41	51,567.27	647,967.99	25,860.08		957,426.72	.....
9605. Aviation, Navy (Steam Engineering allotment), 1919	cr. 968.95		7,914.25	6,762,867.80	61,497.70		6,831,310.80	.....
9609. Naval emergency fund (Steam Engineering allotment)	33,170.53	10,775.47	67,563.30	1,257,490.70			1,368,999.80	.....
9708. Fuel and Transportation, 1919				3,308,000.00			3,308,000.00	.....
Total	16,515,423.84	4,819,058.79	14,048,979.91	325,024,217.90	889,752.04	4,918,238.30	366,215,670.78	\$726,317,567.98

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
BATTLESHIPS—FIRST LINE.									
3033	Arkansas:								
	9113. Increase of Navy (C. & M.).....	\$27.40	\$6.81					\$34.21	
	9420. Increase of Navy (A. & A.).....	26.74	9.53					36.27	
	9501. Construction and Repair, 1919.....	27.85	7.42					35.28	
	Total.....	82.00	23.76					105.76	\$8,376,927.46
3036	Nevada:								
	9113. Increase of Navy (C. & M.).....	41.76	12.40	\$502.07				556.23	9,924,556.64
3037	Oklahoma:								
	9113. Increase of Navy (C. & M.).....	8.72	2.06	.94				11.72	
	9115. Increase of Navy (T. B.).....			cr. 3.28				cr. 3.28	
	9401. Ordnance and ordnance stores, 1919.....	cr. 18.88	cr. 5.27					cr. 24.15	
	9420. Increase of Navy (A. & A.).....				\$685.23			685.23	
	Total.....	cr. 19.16	cr. 3.21	cr. 2.34	685.23			689.52	10,112,723.54
3038	Pennsylvania:								
	9113. Increase of Navy (C. & M.).....	12,790.66	2,846.74	3,000.94	5,963.79			24,602.13	11,726,827.20
3039	Arizona:								
	9113. Increase of Navy (C. & M.).....	20,170.31	5,180.50	7,101.55				32,452.36	
	9420. Increase of Navy (A. & A.).....	72.51		.99				72.51	
	9501. Construction and Repair, 1919.....	8.96						8.96	
	9601. Engineering, 1919.....								
	Total.....	20,251.78	5,180.50	7,102.54				32,534.82	11,046,407.80
3040	New Mexico:								
	9113. Increase of Navy (C. & M.).....	188,305.12	45,340.54	218,246.82	30,795.17			482,687.65	
	9420. Increase of Navy (A. & A.).....	16,141.84	4,556.00	1,488.62	30,425.56			52,612.02	
	9501. Construction and Repair, 1919.....	5,040.57						5,040.57	
	9601. Engineering, 1919.....	27,628.36						27,628.36	
	Total.....	237,115.89	49,896.54	219,735.44	61,220.73			567,968.60	13,227,208.71

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
BATTLESHIPS—FIRST LINE—continued.									
3047	Washington: 9113. Increase of Navy (C. & M.) 9420. Increase of Navy (A. & A.) Total.....	\$281.96 281.96	\$87.60 87.60	\$396.64 396.64	\$1,859,918.84 954,020.94 2,813,939.78	\$3,280.00 24,480.00 27,740.00		\$1,863,178.84 979,267.14 2,842,445.98	..... ..... \$6,962,019.03
3048	West Virginia: 9113. Increase of Navy (C. & M.) 9420. Increase of Navy (A. & A.) Total.....				1,219,179.79 583,489.16 1,802,668.95			1,219,179.79 604,109.16 1,823,288.95	..... ..... 5,950,852.29
3049	Battleship 49: 9113. Increase of Navy (C. & M.) 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total.....	7,498.57 19,754.99 228.00 27,481.56	2,196.23	762.67	cr. 12,940.66 cr. 12,940.66 cr. 12,940.66 cr. 12,940.66			10,457.47 cr. 12,940.66 19,754.99 228.00 17,499.80	..... ..... ..... ..... 30,440.46
3050	Battleship 50: 9113. Increase of Navy (C. & M.) 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total.....	7,540.02 19,755.01 196.00 27,491.03	2,213.75	762.68	cr. 12,940.67 cr. 12,940.67 cr. 12,940.67 cr. 12,940.67			10,516.45 cr. 12,940.67 19,755.01 196.00 17,526.79	..... ..... ..... ..... 30,467.46
3051	Battleship 51: 9113. Increase of Navy (C. & M.) 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919 Total.....	2,201.99 46.32 2,248.31	520.49	1,078.58	cr. 12,940.67 cr. 12,940.67 cr. 12,940.67			3,801.06 cr. 12,940.67 46.32 cr. 9,093.29	..... ..... ..... 3,847.38
3052	Battleship 52: 9113. Increase of Navy (C. & M.) 9115. Increase of Navy (T. B.) Total.....	3,874.56 3,874.56	1,124.39	865.27	cr. 975.00 cr. 975.00			5,804.22 cr. 975.00 4,889.22	..... ..... 5,804.22

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
DESTROYERS—continued.									
4184	Abbot:								
	9113. Increase of Navy (C. & M.).....					\$4,006.56		\$4,006.56	
	9116. Increase of Navy (T. B. D.).....					86.74		86.74	
	9147. Naval emergency fund (N. C.).....				\$832,409.91	381.01		832,790.92	
	9320. Increase of Navy (A. & A.).....	\$12.51	\$4.17	\$0.51				17.19	
	9501. Construction and Repair, 1919.....					270.00		270.00	
	9601. Engineering, 1919.....					66.34		66.34	
	Total.....	12.51	4.17	.51	832,409.91	4,810.65		837,237.75	\$1,253,391.07
4066	Allen:								
	9113. Increase of Navy (C. & M.).....	3,292.43	792.88	877.11				4,962.42	
4172	Anthony:								
	9113. Increase of Navy (C. & M.).....					1,459.47		1,459.47	
	9147. Naval emergency fund (N. C.).....	1,625.41	404.56	460.29	804,936.49	74.45		807,501.20	
	9501. Construction and Repair, 1919.....					400.00		400.00	
	9601. Engineering, 1919.....	234.97	75.54			27.04		337.55	
	Total.....	1,860.38	480.10	460.29	804,936.49	1,960.96		809,698.22	1,395,383.02
4128	Babbitt:								
	9113. Increase of Navy (C. & M.).....					1,403.45		1,403.45	
	9147. Naval emergency fund (N. C.).....	7.20	2.75	77.06	1,066,428.46	480.79		1,066,996.26	
	9501. Construction and Repair, 1919.....					409.60		409.60	
	9601. Engineering, 1919.....					94.90		94.90	
	Total.....	7.20	2.75	77.06	1,066,428.46	2,388.74		1,068,904.21	1,437,440.01
4126	Badger:								
	9113. Increase of Navy (C. & M.).....					1,403.45		1,403.45	
	9147. Naval emergency fund (N. C.).....	500.04	122.78	595.33	1,066,428.47	480.79		1,068,127.41	
	9501. Construction and Repair, 1919.....					429.60		429.60	
	9601. Engineering, 1919.....					102.66		102.66	
	Total.....	500.04	122.78	595.33	1,066,428.47	2,416.50		1,070,063.12	1,438,598.83

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
4166	Bush: DESTROYERS—continued. 9113. Increase of Navy (C. & M.)..... 9147. Naval emergency fund (N. C.)..... 9420. Increase of Navy (A. & A.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$8,410.18 1,819.45 10,229.63	\$2,779.29 604.54 3,383.83	\$2,677.96 288.78 2,966.74	\$976,969.42 976,969.42	\$339.45 573.44 428.44 3.34 1,344.67	..... ..... ..... ..... .....	\$14,206.88 977,542.86 2,712.77 428.44 3.34 994,894.29	..... ..... ..... ..... ..... \$1,256,402.35
4069	Caldwell: 9113. Increase of Navy (C. & M.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	46.52 27.06 1,021.51 1,095.09	..... ..... ..... .....	3,778.91 3,778.91	275.64 275.64	..... ..... ..... .....	..... ..... ..... .....	4,101.07 27.06 1,021.51 5,149.64	..... ..... ..... 858,842.77
4164	Chamblin: 9113. Increase of Navy (C. & M.)..... 9420. Increase of Navy (A. & A.)..... 9431. Naval emergency fund (Ord.)..... 9601. Engineering, 1919..... Total.....	6,864.42 838.01 27.69 69.70 7,799.82	1,925.90 177.40 6.72 13.12 2,125.14	2,669.41 1,071.57 97.35 3,838.33	787,793.63 787,793.63	2,196.45 558.66 17.28 2,772.39	..... ..... ..... ..... .....	801,449.81 2,645.64 34.41 199.45 804,329.31	..... ..... ..... ..... 1,390,024.07
4206	Chandler: 9113. Increase of Navy (C. & M.)..... 9116. Increase of Navy (T. B. D.)..... 9442. Increase of Navy (T. B. D. Ord.)..... Total.....	..... 12.80 12.80	..... 1.92 1.92	..... ..... ..... .....	..... 616,426.64 616,426.64	1,403.45 4.55 27.36 1,435.36	..... ..... ..... .....	1,403.45 616,443.91 27.36 617,876.72	..... ..... ..... 894,247.93
4296	Chauncey: 9113. Increase of Navy (C. & M.)..... 9116. Increase of Navy (T. B. D.)..... 9442. Increase of Navy (T. B. D. Ord.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	309.55 648.00 957.55	72.33 162.95 235.28	..... ..... ..... ..... .....	675,280.35 17,879.00 693,159.35	14.68 140.46 474.01 643.37	..... ..... ..... ..... .....	306.56 675,420.81 17,879.00 474.01 825.17 694,995.55	..... ..... ..... ..... ..... 1,008,459.03

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Anditor's settlement.	Total.	Total expenditures to June 30, 1919.
DESTROYERS—continued.									
9167	Cowell:								
	9113. Increase of Navy (C. & M.).....	\$5,874.69	\$1,987.50	\$2,843.05		\$1,742.90		\$12,448.14	
	9147. Naval emergency fund (N. C.).....				\$976,969.42	555.64		977,525.06	
	9420. Increase of Navy (A. & A.).....	1,550.99	513.40	245.02				2,309.41	
	9501. Construction and Repair, 1919.....					45.24		45.24	
	9509. Naval emergency fund (C. & R.).....	79.39	30.26	22.24				131.89	
	9601. Engineering, 1919.....					3.34		3.34	
	Total.....	7,505.07	2,531.16	3,110.31	976,969.42	2,347.12		992,463.08	\$1,253,971.14
4109	Crane:								
	9113. Increase of Navy (C. & M.).....	810.32	213.23	515.10		355.75		789,688.04	
	9420. Increase of Navy (A. & A.).....	4.64	1.30			558.66		564.00	
	9501. Construction and Repair, 1919.....					9.00		9.00	
	9601. Engineering, 1919.....	521.28	119.45			17.28		658.01	
	Total.....	1,336.24	333.98	515.10	787,793.64	940.69		790,919.65	1,376,614.42
4070	Craven:								
	9113. Increase of Navy (C. & M.).....	235,285.95	99,102.32	118,536.07		59.00		513,053.34	
	9147. Naval emergency fund (N. C.).....	460.18	143.13	Cr. 10.29	70.00			593.02	
	9401. Ordnance and ordinance stores, 1919.....	20.19	Cr. 4.40					15.79	
	9420. Increase of Navy (A. & A.).....	2,450.99	682.67	647.99				3,781.65	
	9501. Construction and Repair, 1919.....	972.07	12.26	12.26				1,010.06	
	9509. Naval emergency fund (C. & R.).....	1,255.82	382.91	\$28.31				2,497.04	
	9601. Engineering, 1919.....	2,671.28	44.21	5.47				2,720.96	
	9609. Naval emergency fund (S. E.).....	26.18	14.12					40.30	
	Total.....	303,142.66	100,390.69	120,049.81	70.00	59.00		523,712.16	1,406,513.24
4164	Crosby:								
	9113. Increase of Navy (C. & M.).....	4,102.16	1,419.19	2,159.41		339.45		8,020.21	
	9147. Naval emergency fund (N. C.).....					555.64		977,525.06	
	9420. Increase of Navy (A. & A.).....		318.94	147.31				1,411.12	
	9501. Construction and Repair, 1919.....	944.87						2,116.84	
	9601. Engineering, 1919.....					3.34		3.34	
	Total.....	5,047.03	1,738.13	2,306.72	976,969.42	3,015.27		989,076.37	1,250,584.63

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
DESTROYERS—continued.									
4152	Du Pont: 9113. Increase of Navy (C. & M.) 9116. Increase of Navy (T. B. D.) 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919.	\$358.06	\$101.61	\$645.54	\$854,377.00	\$1,429.65 2.32 252.27 135.60		\$1,429.65 2.32 855,734.48 135.60	
	Total.....	358.06	101.61	645.54	854,377.00	1,819.84		857,302.05	\$1,448,043.09
4084	Dyer: 9113. Increase of Navy (C. & M.) 9420. Increase of Navy (A. & A.) 9601. Engineering, 1919.	9,208.52 1,715.43	3,201.04 561.55	4,041.80 778.24	141,921.73	872.47 27.04		159,245.56 5,053.22 27.04	
	Total.....	10,923.95	3,762.59	4,820.04	141,921.73	899.51		162,327.82	1,458,768.19
4265	Edwards: 9113. Increase of Navy (C. & M.) 9116. Increase of Navy (T. B. D.) 9420. Increase of Navy (A. & A.) 9601. Engineering, 1919.	1,321.65 1,013.73 1,435.84	424.72 186.62 479.42	807.30 50.46 315.75	901,266.92	1,431.45 3,695.69 18.89		3,985.12 906,213.42 2,231.01 18.89	
	Total.....	3,771.22	1,090.76	1,173.51	901,266.92	5,146.03		912,448.44	1,228,383.28
4146	Elliot: 9113. Increase of Navy (C. & M.) 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919.	4,122.07	1,399.18	1,286.73	855,421.01	26.20 252.27 535.60		26.20 862,481.26 535.60	
	Total.....	4,122.07	1,399.18	1,286.73	855,421.01	814.07		863,043.06	1,452,740.10
4154	Ellis: 9113. Increase of Navy (C. & M.) 9116. Increase of Navy (T. B. D.) 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919 9601. Engineering, 1919.	352.56	97.92	500.89	854,377.00	1,429.65 716.18 252.27 135.00 5,723.00		1,429.65 716.18 855,580.64 135.00 5,723.00	
	Total.....	352.56	97.92	500.89	854,377.00	8,258.10		863,586.47	1,454,327.51

4078	Evans:	9,222.90	2,960.72	2,892.55	257,815.27	4,993.23	277,884.67	
	9113. Increase of Navy (C. & M.).....	874.65	298.86	462.60		4.22	1,036.11	
	9420. Increase of Navy (A. & A.).....						4.22	
	9601. Engineering, 1919.....							
	Total.....	10,097.55	3,259.58	3,355.15	257,815.27	4,997.45	279,525.00	1,333,541.99
4083	Fairfax:	11,652.38	3,135.55	66,856.24	2,758.15	24.15	84,426.47	
	9113. Increase of Navy (C. & M.).....	12.56	4.34				16.90	
	9401. Ordnance and ordnance stores, 1919.....	123.70	39.08	8.91			171.69	
	9420. Increase of Navy (A. & A.).....	535.53		24.00			536.53	
	9501. Construction and Repair, 1919.....	1,867.00					1,891.00	
	9601. Engineering, 1919.....							
	Total.....	14,192.17	3,178.97	66,889.15	2,758.15	24.15	87,042.59	1,079,547.24
4304	Farquhar:							
	9113. Increase of Navy (C. & M.).....						14.67	
	9116. Increase of Navy (T. B. D.).....	21.38	2.01		675,280.35	116.14	675,396.49	
	9501. Engineering, 1919.....					14.32	37.61	
	Total.....	21.38	2.01		675,280.35	145.03	675,448.77	1,045,912.25
4300	Farragut:	4.90	1.63			14.68	21.21	
	9113. Increase of Navy (C. & M.).....	25.54	2.16	.38	675,280.35	116.15	675,396.50	
	9116. Increase of Navy (T. B. D.).....					14.22	42.30	
	9601. Engineering, 1919.....							
	Total.....	30.44	3.79	.38	675,280.35	145.05	675,460.01	1,048,923.49
4169	Foote:	6,314.26	2,069.47	2,505.86		339.45	11,229.04	
	9113. Increase of Navy (C. & M.).....					713.86	713.86	
	9116. Increase of Navy (T. B. D.).....					714.44	977,683.80	
	9147. Naval emergency fund (N. C.).....	2,023.05	677.92	303.94	976,969.42		3,004.91	
	9420. Increase of Navy (A. & A.).....					421.60	421.60	
	9501. Construction and Repair, 1919.....	240.73	72.56	260.66			573.95	
	9509. Naval emergency fund (C. & R.).....					3.34		
	9601. Engineering, 1919.....							
	Total.....	8,578.04	2,819.95	3,070.46	976,969.42	2,192.69	993,630.56	1,255,138.02
4297	Fuller:							
	9113. Increase of Navy (C. & M.).....						14.68	
	9116. Increase of Navy (T. B. D.).....	10.98			675,280.35	140.46	675,420.81	
	9301. Engineering, 1919.....					14.22	25.20	
	Total.....	10.98			675,280.35	169.36	675,460.69	1,048,924.17

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
DESTROYERS—continued.									
4123	Gamble:								
	9113. Increase of Navy (C. & M.)	\$35.46	\$9.84	\$854.00		\$5,563.03		\$6,404.33	
	9147. Naval emergency fund (N. C.)	5,612.70	1,880.72	2,459.29	\$525,457.06	379.19		535,788.96	
	9420. Increase of Navy (A. & A.)	370.66	90.64	75.78				537.08	
	9501. Construction and Repair, 1919					301.40		301.40	
	9601. Engineering, 1919					42.15		42.15	
	Total	6,018.82	1,981.20	3,391.07	525,457.06	6,285.77		543,133.92	\$1,345,493.64
4138	Goldsborough:								
	9113. Increase of Navy (C. & M.)					1,403.45		1,403.45	
	9116. Increase of Navy (T. B. D.)				727,419.69	116.87		727,536.55	
	9601. Engineering, 1919					42.39		42.39	
	Total				727,419.69	1,562.70		728,982.39	1,145,093.10
4192	Graham:								
	9116. Increase of Navy (T. B. D.)				727,419.70	116.87		727,536.57	
	9601. Engineering, 1919					42.39		42.39	
	Total				727,419.70	159.26		727,578.96	1,143,689.67
4266	Greene:								
	9113. Increase of Navy (C. & M.)	1,575.71	516.08	412.82		1,431.45		3,936.06	
	9116. Increase of Navy (T. B. D.)	224.22	52.98	237.59	901,266.92	3,017.92		904,799.63	
	9420. Increase of Navy (A. & A.)	2,032.80	689.81	530.77				3,253.38	
	9509. Naval emergency fund (C. & R.)	76.13	21.24	21.32				118.69	
	9601. Engineering, 1919					18.89		18.89	
	Total	3,908.86	1,280.11	1,202.50	901,266.92	4,468.26		912,124.65	1,228,061.49
4145	Greer:								
	9113. Increase of Navy (C. & M.)					26.20		26.20	
	9116. Increase of Navy (T. B. D.)					2.32		2.32	
	9147. Naval emergency fund (N. C.)	5,159.04	1,764.39	1,541.97	854,377.01	341.09		863,183.50	
	9420. Increase of Navy (A. & A.)	177.10	49.62	1.78				228.50	
	9501. Construction and Repair, 1919					535.00		535.00	
	Total	5,336.14	1,814.01	1,543.75	854,377.01	904.01		863,975.52	1,454,716.56

4082	Gregory:	9113. Increase of Navy (C. & M.).....	42.05	14.63	1,396.51	141,921.73	7,242.34	150,617.26	
		9420. Increase of Navy (A. & A.).....	26.61	8.33	13.64		27.04	48.58	
		9501. Construction and Repair, 1919.....						27.04	
		Total.....	68.66	22.96	1,410.15	141,921.73	7,269.38	150,692.88	1,468,677.35
4092	Gridley:	9113. Increase of Navy (C. & M.).....	4,276.55	1,256.71	1,786.93	784,936.48	2,244.36	794,501.03	
		9420. Increase of Navy (A. & A.).....	148.14	39.85	129.75		649.78	967.52	
		9501. Engineering, 1919.....	326.56	49.93	2.58			379.07	
		Total.....	4,751.25	1,346.49	1,919.26	784,936.48	2,894.14	795,847.62	1,381,542.44
4071	Gwin:	9113. Increase of Navy (C. & M.).....	8,938.92	3,110.42	3,534.35	38,690.34	5,070.10	59,344.13	
		9115. Increase of Navy (T. B.).....					266.10	266.10	
		9401. Ordnance and ordnance stores, 1919.....	1,472.01	606.96	625.93			2,704.90	
		9442. Increase of Navy (T. B. D. Ord.).....	1,154.89	488.77	593.55			2,219.21	
		Total.....	11,565.82	4,186.15	4,755.83	38,690.34	5,336.20	64,534.34	814,904.72
4141	Hamilton:	9147. Naval emergency fund (N. C.).....	202,767.42	52,526.58	165,159.63	3,157.91		423,611.54	
		9431. Naval emergency fund (Ord.).....	6.37	1.29	120.77			128.43	
		9501. Construction and Repair, 1919.....	1,215.25					1,215.25	
		9601. Engineering, 1919.....	156.48		48.00			204.48	
		Total.....	204,145.52	52,527.87	165,328.40	3,157.91		425,159.70	612,995.51
4183	Haraden:	9113. Increase of Navy (C. & M.).....					9,367.71	9,367.71	
		9116. Increase of Navy (T. B. D.).....					86.74	86.74	
		9147. Naval emergency fund (N. C.).....	882.38	251.79	519.81	832,409.91	381.01	834,444.90	
		9501. Construction and Repair, 1919.....					272.40	272.40	
		9601. Engineering, 1919.....					66.34	66.34	
4091	Harding:	Total.....	882.38	251.79	519.81	832,409.91	10,174.20	844,238.09	1,260,391.40
		9113. Increase of Navy (C. & M.).....	1,603.31	404.41	899.18	784,936.48	1,959.26	789,802.64	
		9420. Increase of Navy (A. & A.).....	12.08	4.06			649.78	665.92	
		9601. Engineering, 1919.....	364.19	62.17	2.51			428.87	
4110	Hart:	Total.....	1,979.58	470.64	901.69	784,936.48	2,609.04	790,897.43	1,376,592.26
		9147. Naval emergency fund (N. C.).....	1,242.97	297.16	822.09	798,269.79	338.76	800,970.77	
		9501. Construction and Repair, 1919.....					9.00	9.00	
		9509. Naval emergency fund (C. & R.).....	101.18	28.96	35.38			165.52	
4091	Hart:	9601. Engineering, 1919.....	411.00	76.07			17.28	504.35	
		Total.....	1,755.15	402.19	857.47	798,269.79	365.04	801,649.64	1,398,452.17

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
	DESTROYERS—continued.								
4231	Hatfield: 9116. Increase of Navy (T. B. D.)..... 9601. Engineering, 1919..... Total.....				\$707, 194. 28	\$755. 99 182. 72		\$707, 950. 27 182. 72	
4107	Hazelwood: 9113. Increase of Navy (C. & M.)..... 9420. Increase of Navy (A. & A.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$1, 317. 49 9. 28 320. 48 1, 647. 25	\$339. 49 2. 60 65. 07 407. 16	\$540. 70	787, 793. 64	2, 183. 44 558. 66 418. 00 17. 28 3, 177. 38		792, 174. 76 570. 54 418. 00 402. 83 793, 566. 13	
4178	Hogan: 9113. Increase of Navy (C. & M.)..... 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... Total.....				804, 936. 49	56. 02 74. 44 27. 04		56. 02 805, 010. 93 26. 01 124. 42	
4181	Hopewell: 9113. Increase of Navy (C. & M.)..... 9116. Increase of Navy (T. B. D.)..... 9147. Naval emergency fund (N. C.)..... 9401. Ordnance and ordnance stores, 1919..... 9420. Increase of Navy (A. & A.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... Total.....	318. 86 4, 040. 91 10. 72 248. 72 2, 508. 40 7, 127. 61	83. 53 1, 390. 17 2. 58 69. 16 629. 83 2, 175. 27	42. 95 1, 024. 69 150. 64 392. 53 1, 610. 81	832, 409. 88	5, 410. 01 86. 74 281. 01 468. 52 672. 40 52. 51 6, 602. 67		5, 855. 35 86. 74 839, 246. 66 13. 30 468. 52 672. 40 3, 530. 76 52. 51 849, 926. 24	
4179	Howard: 9113. Increase of Navy (C. & M.)..... 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... Total.....				804, 936. 49	56. 02 74. 44 27. 04		56. 02 805, 010. 93 113. 41 38. 02 805, 218. 38	
		99. 36	15. 17	9. 86	804, 936. 49	157. 50			1, 390, 913. 18

4111	Ingraham: 9113. Increase of Navy (C. & M.) 9147. Naval emergency fund (N. C.) 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.) 9601. Engineering, 1919. Total.....	4, 153.80 13. 21 1, 730.54 426.36	786.84 3. 69 503.51 103.80	1, 133.87 798, 269.78 597.18 .57	1, 403.45 338.75 18.00 17.28	1,403.45 804,683.04 16.90 18.00 2,833.23 548.01
4255	Ingram: 9113. Increase of Navy (C. & M.) 9116. Increase of Navy (T. B. D.) 9420. Increase of Navy (A. & A.) 9442. Increase of Navy (T. B. D. Ord.) 9601. Engineering, 1919. Total.....	116.03 37.68 229.85 85.00	44.72 11.86 76.50 27.78	67.67 28.79 7.48	1, 403.45 716.34	1,631.87 902,032.79 335.14 120.26 18.88
4098	Israel: 9113. Increase of Navy (C. & M.) 9420. Increase of Navy (A. & A.) 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	468.56 10, 942.22 2, 222.33	160.86 3, 697.79 733.59	103.94 12, 131.73 458.06	901, 266.91 561, 925.68	904, 138.94 592, 559.20 3, 413.98 312.40 28.46
4130	Jacob Jones: 9113. Increase of Navy (C. & M.) 9116. Increase of Navy (T. B. D.) 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	13, 164.55 7.28	4, 431.38 2.05	12, 589.79 91.54	561, 925.68	596, 314.04 1, 968.65 713.86 1, 066, 683.59 489.60 573.93
4170	Kalk: 9113. Increase of the Navy (C. & M.) 9116. Increase of the Navy (T. B. D.) 9147. Naval emergency fund (N. C.) 9420. Increase of the Navy (A. & A.) 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.) 9601. Engineering, 1919. Total.....	3, 512.40 2, 410.08 39.28	1, 172.75 797.76 16.21	1, 439.23 104.94 364.50 12.50	1, 066, 428.46 3, 900.30	1, 438, 985.43 7, 807.28 818.80 977, 867.62 3, 572.34 428.44 67.99 28.00
	Total.....	5, 961.76	1, 986.72	1, 921.17	976, 969.42	980, 650.47
	Total.....					1, 252, 158.53

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
DESTROYERS—continued.									
4138	Kennison:								
	9113. Increase of Navy (C. & M.).....	\$8.56	\$2.12	\$25.78				\$36.46	
	9147. Naval emergency fund (N. C.).....	188,557.68	47,545.22	164,045.12				403,305.92	
	9420. Increase of Navy (A. & A.).....	cr. 7.19	cr. 2.01	136.02	\$3,157.90			cr. 4.62	
	9431. Naval emergency fund (Ord.).....	91.42	16.97					244.41	
	9501. Construction and Repair, 1919.....	2,006.12						2,006.12	
	9506. Naval emergency fund (C. & R.).....				79.07			78.07	
	9601. Engineering, 1919.....	48.12		24.00				73.12	
	Total.....	190,705.71	47,562.30	164,235.50	3,236.97			405,740.48	\$664,494.15
4137	Kilty:								
	9113. Increase of Navy (C. & M.).....	cr. 5.20		cr. 90.55				cr. 95.75	
	9147. Naval emergency fund (N. C.).....	159,837.67	45,738.13	162,075.32	3,157.90			370,829.02	
	9420. Increase of Navy (A. & A.).....	15.99	4.47	cr. 5.69				14.77	
	9431. Naval emergency fund (Ord.).....	566.66	124.70	422.70				1,114.06	
	9501. Construction and Repair, 1919.....	2,215.37	2.93					2,218.30	
	9509. Naval emergency fund (C. & R.).....				79.07			79.07	
	9601. Engineering, 1919.....	1,361.03	7.61	24.00				1,392.64	
	Total.....	163,991.52	45,897.84	162,425.78	3,236.97			375,552.11	677,908.21
4080	Kimberley:								
	9113. Increase of Navy (C. & M.).....	46.86	18.76	522.73				143,481.90	
	9420. Increase of Navy (A. & A.).....	4.20	1.40	.81	141,921.73			6.41	
	Total.....	51.06	20.16	523.54	141,921.73			143,488.31	1,470,225.65
4119	Lamberton:								
	9113. Increase of Navy (C. & M.).....	4,133.51	1,822.27	1,693.61				18,670.27	
	9147. Naval emergency fund (N. C.).....	4,229.79	30.12	129.61	525,457.06	12,050.48		526,225.77	
	9420. Increase of Navy (A. & A.).....	515.79	146.46	748.22		379.19		1,410.47	
	9501. Construction and Repair, 1919.....					292.40		292.40	
	9601. Engineering, 1919.....					5,928.33		5,928.33	
	Total.....	4,879.49	1,998.85	2,571.44	525,457.06	18,620.40		553,527.24	1,355,886.96
4104	Lansdale:								
	9113. Increase of Navy (C. & M.).....	13,947.63	4,860.23	13,391.54	561,925.68	2,125.11		596,254.19	
	9420. Increase of Navy (A. & A.).....	1,961.03	697.00	294.14		312.40		2,952.17	
	9501. Construction and Repair, 1919.....					28.45		312.40	
	9601. Engineering, 1919.....							28.45	
	Total.....	15,908.66	5,557.23	13,685.68	561,925.68	2,469.96		599,547.21	1,378,455.30

4563	Laub:	9113. Increase of Navy (C. & M.).	10, 336.70	3, 269.81	5, 039.86	.....	1, 561.86	.....	20, 208.23	.....
		9115. Increase of Navy (T. B.).	5.53	1.84	.....	.....	.....	.....	7.37	.....
		9116. Increase of Navy (T. B. D.).	306.81	104.87	89.43	.....	.....	.....	992, 709.04	.....
		9420. Increase of Navy (A. & A.).	1, 972.43	665.74	208.36	.....	.....	.....	2, 846.53	.....
		9601. Engineering, 1919.	.....	.....	.....	.....	412.06	.....	412.06	.....
		Total.	12, 621.47	4, 042.26	5, 337.65	.....	2, 914.93	.....	936, 183.23	1, 242, 118.08
4118	Leo:	9147. Naval emergency fund (N. C.).	408.31	81.39	414.03	.....	666.94	.....	352, 430.16	.....
		9501. Construction and repair, 1919.	939.67	245.70	367.00	.....	305.66	.....	305.66	.....
		9601. Naval emergency fund (C. & R.).	.....	.....	.....	.....	150.28	.....	1, 552.37	.....
		9601. Engineering, 1919.	.....	.....	.....	.....	.....	.....	150.28	.....
		Total.	1, 347.98	227.09	781.03	.....	1, 122.88	.....	354, 438.47	1, 491, 986.66
4156	Leary:	9113. Increase of Navy (C. & M.).	cr. 1.84	cr. .60	.....	.....	1, 403.45	.....	1, 401.01	.....
		9116. Increase of Navy (T. B. D.).	.....	.....	.....	.....	9.25	.....	9.25	.....
		9147. Naval emergency fund (N. C.).	1.84	.60	.....	.....	480.79	.....	1, 065, 135.06	.....
		9501. Construction and Repair, 1919.	.....	.....	.....	.....	11.23	.....	11.23	.....
		Total.	.....	.....	.....	.....	1, 904.72	.....	1, 096, 556.55	1, 452, 196.04
4079	Little:	9113. Increase of Navy (C. & M.).	38.18	3.00	467.78	.....	637.77	.....	143, 143.10	.....
		9420. Increase of Navy (A. & A.).	126.24	41.98	3.28	.....	.....	.....	171.50	.....
		9601. Engineering, 1919.	.....	.....	.....	.....	27.04	.....	27.04	.....
		Total.	164.42	44.98	471.06	.....	664.81	.....	143, 341.64	1, 463, 527.90
4099	Luco:	9113. Increase of Navy (C. & M.).	10, 209.83	3, 543.40	11, 451.14	.....	2, 730.81	.....	589, 900.86	.....
		9420. Increase of Navy (A. & A.).	1, 938.11	642.52	408.52	.....	312.40	.....	2, 589.15	.....
		9501. Construction and Repair, 1919.	.....	.....	.....	.....	28.45	.....	312.40	.....
		9601. Engineering, 1919.	.....	.....	.....	.....	.....	.....	28.45	.....
		Total.	12, 147.94	4, 185.92	11, 899.66	.....	3, 071.66	.....	593, 230.86	1, 372, 138.95
4112	Ludlow:	9113. Increase of Navy (C. & M.).	6, 846.64	1, 455.52	1, 450.36	.....	1, 403.45	.....	1, 403.45	.....
		9147. Naval emergency fund (N. C.).	175.78	48.83	16.31	.....	338.75	.....	808, 351.04	.....
		9420. Increase of Navy (A. & A.).	.....	.....	.....	.....	.....	.....	240.52	.....
		9431. Naval emergency fund (Ord.).	.....	.....	.....	.....	805.42	.....	805.42	.....
		9501. Construction and Repair, 1919.	3, 686.53	1, 031.03	1, 269.79	.....	19.04	.....	19.04	.....
		9509. Naval emergency fund (C. & R.).	216.18	45.48	.....	.....	17.28	.....	5, 987.35	.....
		9601. Engineering, 1919.	.....	.....	.....	.....	.....	.....	278.94	.....
		Total.	10, 925.13	2, 580.86	2, 736.46	.....	1, 778.52	.....	817, 096.16	1, 412, 871.92

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
DESTROYERS—continued.									
4175	Mackenzie: 9113. Increase of Navy (C. & M.)..... 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919.....	\$8.31 39.15	\$2.47 7.61	\$13.80	\$804,936.49	\$56.02 74.44 27.04		\$56.02 805,010.93 24.58 73.80	
	Total.....	47.46	10.08	13.80	804,936.49	157.50		805,165.33	\$1,390,860.13
4168	Maddox: 9113. Increase of Navy (C. & M.)..... 9147. Naval emergency fund (N. C.)..... 9420. Increase of Navy (A. & A.)..... 9501. Construction and Repair, 1919..... 9506. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919.....	9,534.67 2,701.29 17.26	3,040.33 898.77 6.20	2,162.01 281.01 .88	976,986.42	3,146.35 562.14 1,069.09 3.34		17,883.36 977,531.56 3,882.07 1,069.09 24.34 3.34	
	Total.....	12,253.22	3,946.30	2,443.90	976,986.42	4,780.92		1,000,363.76	1,261,901.82
4102	Mahan: 9113. Increase of the Navy (C. & M.)..... 9420. Increase of the Navy (A. & A.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	12,175.14 1,203.82	4,129.81 403.24	13,890.10 289.28	561,925.68	2,516.11 272.40 28.45		594,636.84 1,896.34 272.40 28.45	
	Total.....	13,378.96	4,533.05	14,179.38	561,925.68	2,816.96		596,834.03	1,375,742.68
4074	Manley: 9113. Increase of the Navy (C. & M.)..... 9501. Construction and Repair, 1919.....	568.91	262.49	142.98	22,724.21	420.00		23,698.59 420.00	
	Total.....	568.91	262.49	142.98	22,724.21	420.00		24,118.59	940,914.41
4191	Mason: 9116. Increase of the Navy (T. B. D.)..... 9601. Engineering, 1919.....				727,419.69	116.87 42.39		727,536.56 42.39	
	Total.....				727,419.69	159.26		727,578.95	1,143,689.66

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—(Continued.)

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
DESTROYERS—continued.									
4264	McLanahan: 9113. Increase of the Navy (C. & M.)..... 9116. Increase of the Navy (T. B. D.)..... 9420. Increase of the Navy (A. & A.)..... 9601. Engineering, 1919.....	\$1,259.76 187.90 1,850.30	\$413.44 51.42 615.95	\$1,734.73 217.49 343.36	\$901,266.92	\$1,431.45 2,986.81 32.10		\$4,839.38 904,710.54 2,809.61 32.10	
	Total.....	3,297.96	1,080.81	2,295.58	901,266.92	4,450.36		912,391.63	\$1,228,326.48
4165	Meredith: 9113. Increase of the Navy (C. & M.)..... 9147. Naval emergency fund (N. C.)..... 9420. Increase of the Navy (A. & A.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919.....	5,407.69 1,070.59 5.20	1,838.44 361.47	2,420.00 233.64	976,969.42	339.45 555.64 2,101.60 5.20 3.34		10,065.58 977,525.06 1,665.70 2,101.60 5.20 3.34	
	Total.....	6,543.48	2,199.91	2,653.64	976,969.42	3,000.03		991,366.48	1,252,874.54
4121	Montgomery: 9113. Increase of the Navy (C. & M.)..... 9147. Naval emergency fund (N. C.)..... 9401. Ordnance and Ordnance stores, 1919..... 9420. Increase of the Navy (A. & A.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	273.75 5,753.33 9.60 379.56 44.80 32.29	86.03 1,812.47 2.89 103.62 10.56 3.49	75.66 1,708.98 47.04 14.76	525,457.06	4,159.58 379.19		4,595.02 535,111.03 12.58 530.22 347.76 117.54	
	Total.....	6,493.42	2,019.06	1,846.44	525,457.06	4,898.17		540,714.15	1,343,073.87
4271	Morris: 9113. Increase of the Navy (C. & M.)..... 9116. Increase of the Navy (T. B. D.)..... 9420. Increase of the Navy (A. & A.)..... 9601. Engineering, 1919.....	125.87 139.33	41.87 46.29	55.91 5.00	901,266.92	2,250.00 882.25 18.89		2,473.65 902,149.15 190.62 18.89	
	Total.....	265.20	88.16	60.91	901,266.92	3,151.14		904,832.33	1,220,767.18
4105	Mugford: 9113. Increase of the Navy (C. & M.)..... 9420. Increase of the Navy (A. & A.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	7,774.82 699.50 153.35	2,088.26 159.44 35.77	3,116.76 1,072.79	787,793.64	2,196.45 558.66 17.28		802,969.93 2,490.39 9.00 206.40	
	Total.....	8,627.67	2,283.47	4,189.55	787,793.64	2,781.39		805,675.72	1,391,370.47

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
DESTROYERS—continued.									
4124	Ramsay:								
	9113. Increase of the Navy (C. & M.).....	\$99.44	\$27.58	\$1.96		\$4,159.58		\$4,288.56	
	9147. Naval emergency fund (N. C.).....	3,321.22	1,116.30	1,043.41	\$525,457.06	379.19		531,317.18	
	9401. Ordnance and ordnance stores, 1919.....			cr. 14.16				cr. 14.16	
	9420. Increase of the Navy (A. & A.).....	310.27	94.58	25.26				430.11	
	9501. Construction and Repair, 1919.....					301.40		301.40	
	9601. Engineering, 1919.....					42.15		42.15	
	Total.....	3,730.93	1,238.46	1,056.47	525,457.06	4,882.32		531,315.24	\$1,338,724.95
4113	Rathburne:								
	9113. Increase of the Navy (C. & M.).....			4.85		1,403.45		1,408.30	
	9147. Naval emergency fund (N. C.).....	4.41		146.83	350,859.51	218.94		351,229.69	
	9431. Naval emergency fund (Ord.).....				805.43			805.43	
	9501. Construction and Repair, 1919.....					234.00		234.00	
	9509. Naval emergency fund (C. & R.).....	2,806.52	726.50	681.23		150.28		4,214.25	
	9601. Engineering, 1919.....							150.28	
	Total.....	2,810.93	726.50	832.91	351,664.94	2,003.67		358,041.95	1,508,060.97
4353	Reno:								
	9113. Increase of the Navy (C. & M.).....					14.08		14.08	
	9116. Increase of the Navy (T. B. D.).....				675,280.35	116.14		675,396.49	
	9601. Engineering, 1919.....	10.98				14.22		25.20	
	Total.....	10.98			675,280.35	145.04		675,436.37	1,048,899.85
4176	Renshaw:								
	9113. Increase of the Navy (C. & M.).....					56.02		56.02	
	9147. Naval emergency fund (N. C.).....	14.22	4.25	14.42	804,936.49	74.41		805,010.33	
	9509. Naval emergency fund (C. & R.).....	99.86	25.96			27.01		32.90	
	9601. Engineering, 1919.....							153.86	
	Total.....	114.08	31.22	14.42	804,936.49	157.50		805,253.71	1,390,948.51
4089	Ringgold:								
	9113. Increase of the Navy (C. & M.).....	7,696.01	3,448.50	3,829.87	784,936.48	2,246.59		802,157.45	
	9147. Naval emergency fund (N. C.).....	21.60	7.71	7.80				37.11	
	9401. Ordnance and ordnance stores, 1919.....	27.04	6.78					33.82	
	9420. Increase of the Navy (A. & A.).....	996.41	277.87	1,656.09		619.78		3,680.15	
	9601. Engineering, 1919.....	104.74	15.20	11.99				131.93	
	Total.....	8,845.80	3,756.03	5,505.75	784,936.48	2,896.37		805,940.46	1,379,813.40

4174	Rizal:	9113. Increase of the Navy (C. & M.).....	cr. 84					56.02		56.02	
		9115. Increase of the Navy (T. B.).....	155.17	29.27	16.12	804,936.49		74.45	cr. 4.72	805,221.50	
		9147. Naval emergency fund (N. C.).....	5.92	1.42					7.34	400.00	
		9401. Ordnance and ordnance stores, 1919.....						400.00		134.64	
		9501. Construction and Repair, 1919.....			31.72					315.52	
		9509. Naval emergency fund (C. & R.).....	78.57	24.35							
		9601. Engineering, 1919.....	271.59	16.89				27.04			
		Total.....	507.41	81.05	47.84	804,936.49		557.51		806,130.30	1,391,825.10
4088	Robinson:	9113. Increase of the Navy (C. & M.).....	3,837.91	1,057.30	1,352.64	784,936.48		382.13		791,586.46	
		9420. Increase of the Navy (A. & A.).....	757.86	156.94	1,808.99			649.78		3,373.57	
		9601. Engineering, 1919.....	42.57	12.94	3.90					39.41	
		Total.....	4,638.34	1,227.18	3,165.53	784,936.48		1,031.91		795,019.44	1,392,536.14
4254	Rodgers:	9113. Increase of Navy (C. & M.).....	2,851.92	980.43	1,549.79					5,382.14	
		9116. Increase of Navy (T. B. D.).....				901,266.91		718.52		901,985.43	
		9420. Increase of Navy (A. & A.).....	80.74	26.98	31.74					139.46	
		9509. Naval emergency fund (C. & R.).....	477.25	114.01	213.56					804.82	
		9601. Engineering, 1919.....						18.88		18.88	
		Total.....	3,409.91	1,121.42	1,795.09	901,266.91		737.40		908,330.73	1,224,265.57
4147	Roper:	9113. Increase of the Navy (C. & M.).....	50.28	18.25	8.54			26.20		103.27	
		9116. Increase of the Navy (T. B. D.).....						2.32		2.32	
		9147. Naval emergency fund (N. C.).....	385.13	82.36	542.98	853,333.01		252.27		854,595.75	
		9501. Construction and Repair, 1919.....						135.00		135.00	
		Total.....	435.41	100.61	551.52	853,333.01		415.79		854,836.34	1,446,621.38
4064	Rowan:	9113. Increase of the Navy (C. & M.).....	370.57	76.52	320.50					707.59	801,654.49
4063	Sampson:	9113. Increase of the Navy (C. & M.).....	573.04	115.04	485.30					1,174.38	
		9601. Engineering, 1919.....	4.74	1.62						6.36	
		Total.....	577.78	116.66	486.30					1,180.74	808,316.98
4190	Satterlee:	9113. Increase of the Navy (C. & M.).....								1,403.45	
		9116. Increase of the Navy (T. B. D.).....				727,419.69		116.86		727,536.55	
		9601. Engineering, 1919.....						42.39		42.39	
		Total.....				727,419.69		1,562.70		728,982.39	1,145,093.10

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
DESTROYERS—continued.									
4103	Schley:								
	9113. Increase of the Navy (C. & M.).....	\$4,963.76	\$1,587.13	\$1,727.57	\$787,793.60	\$780.00		\$796,532.06	
	9115. Increase of the Navy (T. B.).....	50.05	17.47	16.24				83.76	
	9420. Increase of the Navy (A. & A.).....	537.51	123.69	458.24		558.65		1,678.09	
	9601. Engineering, 1919.....	151.24	16.80	22.81		17.28		208.13	
	Total.....	5,702.56	1,745.09	2,224.86	787,793.60	1,355.93		798,822.04	\$1,384,516.80
4189	Semmes:								
	9113. Increase of the Navy (C. & M.).....					1,403.45		1,403.45	
	9116. Increase of the Navy (T. B. D.).....				727,419.69	130.66		727,570.35	
	9601. Engineering, 1919.....					56.22		56.22	
	Total.....				727,419.69	1,610.33		729,030.02	1,145,140.73
4368	Shaw:								
	9113. Increase of the Navy (C. & M.).....	761.16	247.65	187.39				1,196.20	
	9601. Engineering, 1919.....	1,278.60						1,278.60	
	Total.....	2,039.76	247.65	187.39				2,474.80	691,627.89
4268	Shubrick:								
	9113. Increase of the Navy (C. & M.).....	102.62	33.94	47.98		1,431.45		1,615.99	
	9116. Increase of the Navy (T. B. D.).....	383.34	123.79	113.15	901,266.92	906.15		902,793.35	
	9420. Increase of the Navy (A. & A.).....	70.10	23.33	26.94				907,120.37	
	9442. Increase of the Navy (T. B. D., Ord.).....	100.19	37.31	26.00				163.50	
	9601. Engineering, 1919.....					18.89		18.89	
	Total.....	656.25	218.37	214.07	901,266.92	2,355.49		904,712.10	1,220,646.95
4081	Sigourney:								
	9113. Increase of the Navy (C. & M.).....	164.82	55.71	97.20	141,921.73	964.90		143,204.36	
	9399. Instruments and supplies, 1919.....					65.00		65.00	
	9601. Engineering, 1919.....					27.04		27.04	
	Total.....	164.82	55.71	97.20	141,921.73	1,056.94		143,296.40	1,461,002.64
4301	Somers:								
	9113. Increase of the Navy (C. & M.).....					14.68		14.68	
	9116. Increase of the Navy (T. B. D.).....				675,280.35	116.14		675,396.49	
	9601. Engineering, 1919.....	10.98				14.22		25.20	
	Total.....	10.98			675,280.35	145.04		675,436.37	1,048,899.85

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
DESTROYERS—continued.									
4083	Stringham: 9113. Increase of the Navy (C. & M.)..... 9420. Increase of the Navy (A. & A.)..... 9601. Engineering, 1919..... Total.....	\$18,175.37 1,435.40 19,610.77	\$6,142.35 491.84 6,634.19	\$5,244.13 426.52 5,670.65	\$141,921.73	\$2,084.76 27.04 2,111.80	..... ..... .....	\$173,598.34 2,353.76 27.04 175,949.14	..... ..... ..... \$1,474,272.52
4273	Swasey: 9113. Increase of the Navy (C. & M.)..... 9116. Increase of the Navy (T. B. D.)..... 9420. Increase of the Navy (A. & A.)..... 9601. Engineering, 1919..... Total.....	206.20 58.88 265.08	68.65 19.57 88.23	17.54 23.19 41.73	901,266.92	1,493.45 471.48 18.89 1,893.82	..... ..... ..... .....	1,685.85 901,738.40 101.64 18.89 903,554.78	..... ..... ..... ..... 1,219,484.63
4114	Ta bot: 9113. Increase of the Navy (C. & M.)..... 9417. Naval emergency fund (N. C.)..... 9431. Naval emergency fund (Ord.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.).. 9601. Engineering, 1919..... Total.....	254.35 592.09 846.44	36.42 160.95 197.37	4.04 297.99 521.19	351,717.33 384.42 352,101.75	1,493.45 317.94 1,449.01 175.00 153.28 3,486.67	..... ..... ..... ..... ..... .....	1,407.49 352,694.03 384.42 1,449.00 1,147.20 150.28 357,153.42	..... ..... ..... ..... ..... ..... 1,595,094.58
4156	Talbot, J. Fred: 9113. Increase of the Navy (C. & M.)..... 9147. Nava emergency fund (N. C.)..... 9442. Increase of the Navy (T. B. D. or L.) 9501. Construction and Repair, 1919..... Total.....	80.99 80.99	7.98	440.08	854,377.01	1,429.65 325.33 27.35 135.00 1,917.33	..... ..... ..... ..... .....	1,429.65 855,231.99 27.35 135.00 856,823.99	..... ..... ..... ..... 1,447,565.06
4142	Tarbell: 9113. Increase of the Navy (C. & M.)..... 9116. Increase of the Navy (T. B. D.)..... 9147. Nava. emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... Total.....	cr. 8.02 320.82 312.80	cr. 2.72 64.23 61.51	263.29	854,377.04	26.30 2.32 195.30 135.00 358.92	..... ..... ..... ..... .....	15.46 2.32 855,220.68 135.00 855,373.46	..... ..... ..... ..... 1,446,114.50

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
DESTROYERS—continued.									
4270	Thornton:								
	9113. Increase of the Navy (C. & M.).....	\$107.04	\$35.65	\$52.97		\$56.00		\$251.66	
	9116. Increase of the Navy (T. B. D.).....					1,471.32		902,736.24	
	9420. Increase of the Navy (A. & A.).....	106.69	35.51	25.91		18.89		168.11	
	9601. Engineering, 1919.....							18.89	
	Total.....	213.73	71.16	78.88	901,266.92	1,546.21		903,176.90	\$1,219,111.75
4135	Tillman:								
	9113. Increase of the Navy (C. & M.).....	7,930.91	2,899.41	3,283.71				14,114.03	
	9147. Naval emergency fund (N. C.).....	244,177.30	70,848.08	190,824.21	3,157.90			509,007.49	
	9420. Increase of the Navy (A. & A.).....	54.62	14.64					69.26	
	9501. Construction and Repair, 1919.....	2,707.54						2,707.54	
	9601. Engineering, 1919.....	1,735.14						1,735.14	
	Total.....	256,605.51	73,762.13	194,107.92	3,157.90			527,633.46	635,703.75
4272	Tingey:								
	9113. Increase of the Navy (C. & M.).....	82.60	27.71	1.14		1,403.45		1,514.90	
	9116. Increase of the Navy (T. B. D.).....					865.60		902,132.52	
	9420. Increase of the Navy (A. & A.).....	38.43	12.79	22.50	901,266.92	6.00		73.72	
	9501. Construction and Repair, 1919.....					18.89		6.00	
	9601. Engineering, 1919.....							18.89	
	Total.....	121.03	40.50	23.64	901,266.92	2,293.94		903,746.03	1,219,680.88
4127	Twiggs:								
	9113. Increase of the Navy (C. & M.).....					1,403.45		1,403.45	
	9147. Naval emergency fund (N. C.).....	161.09	30.58	517.27	1,066,428.46	154.26		1,067,291.66	
	9501. Construction and Repair, 1919.....					29.60		29.60	
	9601. Engineering, 1919.....					94.90		94.90	
	Total.....	161.09	30.58	517.27	1,066,428.46	1,682.21		1,068,819.61	1,437,355.42
4144	Upshur:								
	9113. Increase of the Navy (C. & M.).....					26.20		26.20	
	9116. Increase of the Navy (T. B. D.).....					716.18		716.18	
	9147. Naval emergency fund (N. C.).....	9,675.96	3,357.44	2,578.80	854,377.02	341.09		870,330.31	
	9420. Increase of the Navy (A. & A.).....	118.50	35.47	12.91				166.88	
	9501. Construction and Repair, 1919.....					138.90		138.90	
	Total.....	9,794.46	3,392.91	2,591.71	854,377.02	1,222.37		871,728.47	1,462,119.51

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
DESTROYERS—continued.									
4108	Williams:								
	9113. Increase of the Navy (C. & M.)	\$7,151.31	\$1,669.42	\$2,324.37	\$787,793.64	\$355.75		\$799,294.49	
	9120. Increase of the Navy (A. & A.)	244.64	67.30	669.69		558.66		1,510.29	
	9301. Engineering, 1919.	550.20	122.91			17.28		690.39	
	Total.	7,946.15	1,859.63	2,994.06	787,793.64	931.69		801,525.17	\$1,387,219.97
4077	Woolsey:								
	9113. Increase of the Navy (C. & M.)	5,220.64	1,758.81	1,896.55	257,815.27	6,402.93		273,094.20	
	9120. Increase of the Navy (A. & A.)	465.96	165.81	289.32		4.22		921.09	
	9301. Engineering, 1919.	11.84						16.06	
	Total.	5,698.44	1,924.62	2,185.87	257,815.27	6,407.15		274,031.35	1,326,722.95
4143	Yarnall:								
	9113. Increase of the Navy (C. & M.)					26.20		26.20	
	9116. Increase of the Navy (T. R. D.)					4.64		4.64	
	9147. Naval emergency fund (N. C.)	84.20		52.56	854,377.02	195.30		854,709.08	
	9301. Construction and Repair, 1919.					135.00		135.00	
	Total.	84.20		52.56	854,377.02	361.14		854,874.92	1,445,615.96
4133	No. 133:								
	9113. Increase of the Navy (C. & M.)					5,425.97		6,702.67	
	9147. Naval emergency fund (N. C.)	832.09	271.74	22.50	991,986.19	1,639.98		993,648.67	
	9109. New batteries for ships of Navy			93.72				93.72	
	9120. Increase of the Navy (A. & A.)	777.79	252.02	99.90		60		1,129.71	
	9301. Construction and Repair, 1919.					81.18		81.18	
	9509. Naval emergency fund (C. & R.)					16.88		16.88	
	9601. Engineering, 1919.								
	Total.	1,609.88	523.76	388.99	991,986.19	7,164.61		1,001,673.43	1,341,757.21
4134	No. 134:								
	9113. Increase of the Navy (C. & M.)					1,468.27		1,583.17	
	9147. Naval emergency fund (N. C.)	85.53	29.37		991,986.19	1,592.74		993,578.93	
	9109. New batteries for ships of Navy			91.53				91.53	
	9120. Increase of the Navy (A. & A.)	34.60	11.50	4.08		243.36		50.18	
	9301. Construction and Repair, 1919.					81.18		243.36	
	9509. Naval emergency fund (C. & R.)					16.88		81.18	
	9601. Engineering, 1919.							16.88	
	Total.	120.13	40.87	95.61	991,986.19	3,402.43		995,645.23	1,335,729.01

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
	DESTROYERS—continued.								
4198	No. 198: 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919.				\$727, 419. 70	\$116. 86 42. 40		\$727, 536. 56 42. 40	
	Total				727, 419. 70	159. 26		727, 578. 96	\$1, 143, 689. 67
4199	No. 199: 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919.				727, 419. 70	416. 86 42. 40		727, 836. 56 42. 40	
	Total				727, 419. 70	459. 26		727, 878. 96	1, 143, 989. 67
4200	No. 200: 9113. Increase of the Navy (C. & M.) 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919.					448. 00 116. 86 42. 40		448. 00 727, 536. 56 42. 40	
	Total				727, 419. 70	607. 26		728, 026. 96	1, 144, 137. 67
4201	No. 201: 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919.				727, 419. 70	121. 41 42. 40		727, 541. 11 42. 40	
	Total				727, 419. 70	163. 81		727, 583. 51	1, 143, 694. 23
4202	No. 202: 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919.				727, 419. 70	121. 41 42. 40		727, 541. 11 42. 40	
	Total				727, 419. 70	163. 81		727, 583. 51	1, 143, 694. 23
4203	No. 203: 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919.				727, 419. 70	121. 41 42. 40		727, 541. 11 42. 40	
	Total				727, 419. 70	163. 81		727, 583. 51	1, 143, 694. 23
4204	No. 204: 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919.				727, 419. 70	121. 41 42. 40		727, 541. 11 42. 40	
	Total				727, 419. 70	163. 81		727, 583. 51	1, 143, 694. 23

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
DESTROYERS—continued.									
4230	No. 230: 9116. Increase of the Navy (T. B. D.) 9442. Increase of the Navy (T. B. D., Ord.).....				\$616, 426.58	\$149.33 27.36		\$616, 575.91 27.36	
	Total.....				616, 426.58	176.69		616, 603.27	\$892, 974.47
4233	No. 233: 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919.....				707, 194.18	193.64 37.94		707, 387.82 37.94	
	Total.....				707, 194.18	231.58		707, 425.76	1, 096, 655.06
4234	No. 234: 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919.....				707, 194.18	193.64 37.94		707, 387.82 37.94	
	Total.....				707, 194.18	231.58		707, 425.76	1, 096, 655.06
4235	No. 235: 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919.....				707, 194.18	405.84 37.94		707, 600.02 37.94	
	Total.....				707, 194.18	443.78		707, 637.96	1, 096, 867.26
4236	No. 236: 9116. Increase of the Navy (C. & M.) 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919.....					1, 403.45 559.62 37.94		1, 403.45 707, 744.80 37.94	
	Total.....				707, 194.18	1, 992.01		709, 186.19	1, 098, 415.49
4237	No. 237: 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919.....				707, 194.18	405.84 37.94		707, 600.02 37.94	
	Total.....				707, 194.18	443.78		707, 637.96	1, 096, 867.26

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
DESTROYERS—continued.									
4246	No. 246: 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919.....				\$707, 194.18	\$405.84 182.72		\$707, 600.02 182.72	
	Total.....				707, 194.18	588.56		707, 782.74	\$1, 097, 012.05
4247	No. 247: 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919.....				707, 194.18	405.84 182.72		707, 600.02 182.72	
	Total.....				707, 194.18	588.56		707, 782.74	1, 097, 012.05
4248	No. 248: 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919.....				707, 194.18	1, 257.75 182.72		708, 451.93 182.72	
	Total.....				707, 194.18	1, 440.47		708, 634.65	1, 097, 863.96
4249	No. 249: 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919.....				707, 194.18	405.84 182.72		707, 600.02 182.72	
	Total.....				707, 194.18	588.56		707, 782.74	1, 097, 012.05
4250	No. 250: 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919.....				707, 194.18	419.10 182.72		707, 613.28 182.72	
	Total.....				707, 194.18	601.82		707, 796.00	1, 097, 025.31
4258	No. 258: 9113. Increase of the Navy (C. & M.) 9116. Increase of the Navy (T. B. D.) 9147. Naval emergency fund (N. C.) 9420. Increase of the Navy (A. & A.) 9601. Engineering, 1919.....	\$41.45	\$13.80	\$7.94 51.04	901, 266.90	1, 403.45 716.34 9.30		1, 466.64 902, 034.28 88.80 425.06	
	Total.....	85.57	28.94	88.58	901, 266.90	2, 554.15		904, 024.14	1, 219, 958.99

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Anditor's settlement.	Total.	Total expenditures to June 30, 1919.
	DESTROYERS—continued.								
4278	No. 278: 9113. Increase of the Navy (C. & M.) 9116. Increase of the Navy (T. B. D.) 9420. Increase of the Navy (A. & A.) 9601. Engineering, 1919. Total.....	\$56.03 56.03	\$18.64 18.64	\$4.66 4.66	\$901,266.91 901,266.91	\$1,403.45 162.19 79.33 18.89 1,584.53		\$1,403.45 901,429.10 79.33 18.89 902,930.77	 \$1,218,865.62
4279	No. 279: 9113. Increase of the Navy (C. & M.) 9116. Increase of the Navy (T. B. D.) 9420. Increase of the Navy (A. & A.) 9601. Engineering, 1919. Total.....	11.69 11.69	3.89 3.89	4.08 4.08	901,266.91 901,266.91	1,403.45 278.23 19.66 5.06 1,686.80		1,403.45 901,545.29 19.66 5.06 902,973.37	 1,218,908.22
4280	No. 280: 9113. Increase of the Navy (C. & M.) 9116. Increase of the Navy (T. B. D.) 9420. Increase of the Navy (A. & A.) 9601. Engineering, 1919. Total.....	6.60 30.69 37.29	2.20 10.21 12.41	 4.83 4.83	 901,266.91 901,266.91	 3.34 270.52 5.06 278.92		 8.80 3.34 901,537.43 45.73 5.06 901,600.36	 1,217,535.21
4281	No. 281: 9116. Increase of the Navy (T. B. D.) 9420. Increase of the Navy (A. & A.) 9601. Engineering, 1919. Total.....	34.07 34.07	11.54 11.54	4.08 4.08	901,266.91 901,266.91	889.09 894.15		902,156.09 44.64 5.06 902,210.75	 1,218,145.60
4282	No. 282: 9116. Increase of the Navy (T. B. D.) 9420. Increase of the Navy (A. & A.) 9601. Engineering, 1919. Total.....	28.90 28.90	9.60 9.60	5.00 5.00	901,266.91 901,266.91	409.23 414.35		901,676.29 43.50 5.06 901,724.76	 1,217,659.60

4283	No. 283:	Increase of the Navy (T. B. D.).....	30.02	10.33	4.14	901,266.91	628.88	901,895.89	
	9116.	Increase of the Navy (A. & A.).....					5.06	44.49	
	9420.	Engineering, 1919.....						5.06	
	9601.	Total.....	30.02	10.33	4.14	901,266.91	634.04	901,945.44	1,217,880.28
4284	No. 284:	Increase of the Navy (T. B. D.).....	2.31	.77	4.40	901,266.91	1,125.78	902,392.69	
	9116.	Increase of the Navy (A. & A.).....					5.06	7.48	
	9420.	Engineering, 1919.....						5.06	
	9601.	Total.....	2.31	.77	4.40	901,266.91	1,130.84	902,405.23	1,218,340.07
4285	No. 285:	Increase of the Navy (C. & M.).....	5.92	1.97		901,266.91	1,120.68	7.89	
	9113.	Increase of the Navy (T. B. D.).....						902,387.59	
	9116.	Increase of the Navy (A. & A.).....	16.94	5.87	4.73		5.06	27.54	
	9420.	Engineering, 1919.....						5.06	
	9601.	Total.....	22.86	7.84	4.73	901,266.91	1,125.74	902,428.08	1,218,362.92
4286	No. 286:	Increase of the Navy (C. & M.).....	4.46	1.49		901,266.92	636.97	5.95	
	9113.	Increase of the Navy (T. B. D.).....						901,903.89	
	9116.	Increase of the Navy (A. & A.).....	95.25	31.71	4.14		5.06	131.10	
	9420.	Engineering, 1919.....						5.06	
	9601.	Total.....	99.71	33.20	4.14	901,266.92	642.03	902,046.00	1,217,980.84
4287	No. 287:	Increase of the Navy (T. B. D.).....	53.73	17.99	5.29	901,266.92	636.97	901,903.89	
	9116.	Increase of the Navy (A. & A.).....					5.06	77.01	
	9420.	Engineering, 1919.....						5.06	
	9601.	Total.....	53.73	17.99	5.29	901,266.92	642.03	901,985.96	1,217,920.80
4288	No. 288:	Increase of the Navy (T. B. D.).....	25.68	8.54	5.09	901,266.92	633.15	901,900.07	
	9116.	Increase of the Navy (A. & A.).....					5.06	39.31	
	9420.	Engineering, 1919.....						5.06	
	9601.	Total.....	25.68	8.54	5.09	901,266.92	638.21	901,944.44	1,217,879.28
4289	No. 289:	Increase of the Navy (T. B. D.).....	21.26	7.28	4.13	901,266.92	636.72	901,906.64	
	9116.	Increase of the Navy (A. & A.).....					5.06	32.67	
	9420.	Engineering, 1919.....						5.06	
	9601.	Total.....	21.26	7.28	4.13	901,266.92	641.78	901,941.37	1,217,876.21

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
	DESTROYERS—continued.								
4290	No. 290: 9116. Increase of the Navy (T. B. D.)..... 9420. Increase of the Navy (A. & A.)..... 9601. Engineering, 1919..... Total.....	\$9.43	\$3.13	\$4.08	\$901,266.92	\$1,343.45 5.06		\$902,610.37 16.64 5.06	
4291	No. 291: 9116. Increase of the Navy (T. B. D.)..... 9420. Increase of the Navy (A. & A.)..... 9601. Engineering, 1919..... Total.....	25.74	9.48	4.37	901,266.92	628.98 5.06		901,895.90 39.59 5.06	
4292	No. 292: 9116. Increase of the Navy (T. B. D.)..... 9420. Increase of the Navy (A. & A.)..... 9601. Engineering, 1919..... Total.....	25.74	9.48	4.37	901,266.92	634.04		901,940.55	1,217,875.39
4293	No. 293: 9113. Increase of Navy (C. & M.)..... 9116. Increase of the Navy (T. B. D.)..... 9420. Increase of the Navy (A. & A.)..... 9601. Engineering, 1919..... Total.....	16.96 15.18 32.14	5.61 5.05 10.66	482.33 4.53 486.86	901,266.92	629.58 5.06 634.64		901,895.90 13.51 5.06 901,914.47	1,217,849.31
4294	No. 294: 9116. Increase of the Navy (T. B. D.)..... 9420. Increase of the Navy (A. & A.)..... 9601. Engineering, 1919..... Total.....	5.63	1.87	5.23	901,266.92	605.27 32.10		901,872.19 12.73 32.10	
4295	No. 295: 9113. Increase of the Navy (C. & M.)..... 9116. Increase of the Navy (T. B. D.)..... 9420. Increase of the Navy (A. & A.)..... 9601. Engineering, 1919..... Total.....	3.08 2.60 14.34 20.02	1.02 .85 4.71 6.58		901,266.92	1,343.44 32.10 1,375.54		901,917.02 4.10 902,613.81 23.13 32.10 902,673.14	1,217,851.86 1,218,607.89

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
DESTROYERS—continued.									
4326	No. 326: 9113. Increase of the Navy (C. & M.). 9116. Increase of the Navy (T. B. D.). 9601. Engineering, 1919. Total.....				\$675,280.36	\$14.67 116.14 14.23		\$14.67 675,396.50 14.23	
4327	No. 327: 9113. Increase of the Navy (C. & M.). 9116. Increase of the Navy (T. B. D.). 9601. Engineering, 1919. Total.....				675,280.36	145.04		675,425.40	\$1,048,888.87
4328	No. 328: 9113. Increase of the Navy (C. & M.). 9116. Increase of the Navy (T. B. D.). 9601. Engineering, 1919. Total.....				675,280.36	145.04		675,425.40	1,048,888.78
4329	No. 329: 9113. Increase of the Navy (C. & M.). 9116. Increase of the Navy (T. B. D.). 9601. Engineering, 1919. Total.....				675,280.36	145.04		675,425.40	1,048,888.87
4330	No. 330: 9113. Increase of the Navy (C. & M.). 9116. Increase of the Navy (T. B. D.). 9601. Engineering, 1919. Total.....				675,280.36	145.04		675,425.40	1,048,888.87
4331	No. 331: 9113. Increase of the Navy (C. & M.). 9116. Increase of the Navy (T. B. D.). 9601. Engineering, 1919. Total.....				675,280.36	145.04		675,425.40	1,048,888.88

4332	No. 322: 9113. Increase of the Navy (C. & M.) 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919. Total							14.67 116.14 14.23 14.67 675,396.50 14.23	14.67 675,396.50 14.23	1,048,888.88
4333	No. 333: 9113. Increase of the Navy (C. & M.) 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919. Total							14.67 116.14 14.23 14.67 675,396.50 14.23	14.67 675,396.50 14.23	1,048,888.88
4334	No. 334: 9113. Increase of the Navy (C. & M.) 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919. Total							14.67 116.14 14.23 14.67 675,396.50 14.23	14.67 675,396.50 14.23	1,048,888.88
4335	No. 335: 9113. Increase of the Navy (C. & M.) 9116. Increase of the Navy (T. B. D.) 9601. Engineering, 1919. Total							14.67 116.14 14.23 14.67 675,396.50 14.23	14.67 675,396.50 14.23	1,048,888.88
4336	No. 336: 9147. Naval emergency fund (N. C.) 9501. Construction and repair, 1919. 9509. Naval emergency fund (C. & R.) 9601. Engineering, 1919. Total							14.67 116.14 14.23 14.67 675,396.50 14.23	14.67 675,396.50 14.23	1,048,888.88
4337	No. 337: 9147. Naval emergency fund (N. C.) 9501. Construction and repair, 1919. 9509. Naval emergency fund (C. & R.) Total							14.67 116.14 14.23 14.67 675,396.50 14.23	14.67 675,396.50 14.23	1,048,888.88
4338	No. 338: 9147. Naval emergency fund (N. C.) 9501. Construction and repair, 1919. 9509. Naval emergency fund (C. & R.) 9601. Engineering, 1919. Total							14.67 116.14 14.23 14.67 675,396.50 14.23	14.67 675,396.50 14.23	1,048,888.88

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—(Continued).

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
DESTROYERS—continued.									
4339	No. 339: 9147. Naval emergency fund (N. C.)..... 9501. Construction and repair, 1919..... 9509. Naval emergency fund (C. & R.).....	\$26,957.20 471.52	\$7,135.12	\$47,545.93	\$6,275.07 cr. 229.22	.....	.....	\$87,913.32 471.52 cr. 229.22	.....
	Total.....	27,428.72	7,135.12	47,545.93	6,045.85	.....	.....	88,155.62	\$89,220.83
4340	No. 340: 9147. Naval emergency fund (N. C.)..... 9501. Construction and repair, 1919..... 9509. Naval emergency fund (C. & R.).....	21,408.13 361.91	5,542.63	29,452.90	6,275.07 cr. 229.22	.....	.....	62,678.73 361.91 cr. 229.22	.....
	Total.....	21,770.04	5,542.63	29,452.90	6,045.85	.....	.....	62,811.42	63,825.59
4341	No. 341: 9147. Naval emergency fund (N. C.)..... 9501. Construction and repair, 1919..... 9509. Naval emergency fund (C. & R.).....	24,318.85 321.39	6,443.36	30,490.03	6,275.07 cr. 229.22	.....	.....	67,527.31 321.39 cr. 229.22	.....
	Total.....	24,640.24	6,443.36	30,490.03	6,045.85	.....	.....	67,619.48	69,515.81
4342	No. 342: 9113. Increase of the Navy (C. & M.)..... 9147. Naval emergency fund (N. C.)..... 9401. Ordnance and ordinance stores, 1919..... 9431. Naval emergency fund (Ord.)..... 9501. Construction and repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.).....	123.28 304,965.57 cr. 24.80 89.58 125,888.89 492.24 25,580.18	15.82 100,427.05 cr. 7.72 1.38 40,232.54 12.51 8,446.81	16.89 475,470.35 37,200.00 56,300.72 45,880.74	9,175.07 cr. 229.22	.....	.....	155.99 890,638.05 cr. 32.52 37,207.38 89.58 222,202.93 504.75 79,907.73	.....
	Total.....	457,130.94	149,128.40	614,868.70	8,945.85	.....	.....	1,230,073.89	1,239,896.69
4343	No. 343: 9113. Increase of the Navy (C. & M.)..... 9147. Naval emergency fund (N. C.)..... 9401. Ordnance and ordinance stores, 1919..... 9431. Naval emergency fund (Ord.)..... 9509. Naval emergency fund (C. & R.)..... 9609. Naval emergency fund (S. E.).....	59.48 115,615.82 4.96 41,626.47 100.81	17.32 37,094.89 13,433.14 18.30	cr. 2.40 29,898.28 37,200.00 4,127.69 102.00	9,175.07 cr. 229.22	.....	.....	74.40 191,784.06 4.96 37,200.00 58,958.08 221.11	.....
	Total.....	157,407.54	50,563.65	71,325.57	8,945.85	.....	.....	288,242.61	288,241.88

4344	No. 344:	Increase of the Navy (C. & M.)	28.37	7.06					35.43	
	9113.	Naval emergency fund (N. C.)	69,041.37	22,240.80	25,663.46	9,175.04			126,150.87	
	9147.	Naval emergency fund (Ord.)			37,200.00				37,200.00	
	9501.	Naval emergency fund (C. & R.)	28,584.85	9,222.53	3,079.56	cr. 229.22			40,637.72	
	9609.	Naval emergency fund (S. E.)	33.76	3.46	.80				38.02	
	Total		97,688.55	31,473.85	65,973.82	8,945.82			204,082.04	204,455.19
4345	No. 345:	Increase of the Navy (C. & M.)								
4346	No. 346:	Increase of the Navy (C. & M.)				348,075.30	\$245.28		348,320.58	
4347	No. 347:	Increase of the Navy (C. & M.)	6.16	2.06		348,075.30	217.13		348,300.65	
	9113.	Increase of the Navy (C. & M.)				348,075.30	233.99		348,309.29	
5052	AA-1:	SUBMARINES.								
	9115.	Increase of Navy (T. B.)				7,889.00	81.80		7,973.80	1,251,751.74
5060	AA-2:	Increase of Navy (T. B.)								
	9115.	Increase of Navy (T. B.)				359,686.12	1,645.00		361,331.12	
	9501.	Construction and Repair, 1919					26.28		26.28	
	Total					359,686.12	1,671.28		361,357.40	1,373,697.40
5061	AA-3:	Increase of Navy (T. B.)								
	9115.	Increase of Navy (T. B.)				401,261.12	1,645.00		402,906.12	
	9501.	Construction and Repair, 1919					26.28		26.28	
	Total					401,261.12	1,671.28		402,932.40	1,377,922.40
5147	H-4:	Naval emergency fund (N. C.)	111,416.65	39,652.25	20,395.58	150,977.59			321,842.07	
	9501.	Construction and Repair, 1919	27.96	.24					28.20	
	9601.	Engineering, 1919	76.38						76.38	
	Total		111,520.99	39,652.49	20,395.58	150,977.59			321,946.65	566,483.38
5148	H-5:	Naval emergency fund (N. C.)	110,068.00	38,599.68	20,192.88	150,977.59			319,838.15	
	9501.	Construction and Repair, 1919	27.93	.23					28.16	
	9601.	Engineering, 1919	20.04						20.04	
	Total		110,115.97	38,599.91	20,192.88	150,977.59			319,886.35	564,423.08
5149	H-6:	Naval emergency fund (N. C.)	110,068.03	38,599.69	20,192.87	150,977.59			319,838.18	
	9501.	Construction and Repair, 1919	27.93	.23					28.16	
	9601.	Engineering, 1919	20.04						20.04	
	Total		110,116.00	38,599.92	20,192.87	150,977.59			319,886.38	564,423.12

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINES—continued.									
5150	H-7: 9115. Increase of Navy (T. B. D.)..... 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	\$110,068.05 32.57 20.04	\$38,599.68 1.16	\$42.63 20,192.91	\$150,977.59			\$42.63 319,838.23 33.73 20.04	
	Total.....	110,120.66	38,600.84	20,235.54	150,977.59			319,934.63	\$564,471.37
5151	H-8: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	110,068.08 27.93 20.04	38,599.71 .23	20,192.91	150,977.59			319,838.29 28.16 20.04	
	Total.....	110,116.05	38,599.94	20,192.91	150,977.59			319,886.49	564,423.23
5152	H-9: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	110,068.10 27.93 20.04	38,599.71 .23	20,192.51	150,977.59			319,837.91 28.16 20.04	
	Total.....	110,116.07	38,599.94	20,192.51	150,977.59			319,886.11	564,422.85
5084	K-3: 9601. Engineering, 1919.....	565.54	147.02	513.68				1,226.24	551,607.67
5085	K-4: 9601. Engineering, 1919.....	565.54	147.03	513.70				1,226.27	544,545.32
5089	K-8: 9601. Engineering, 1919.....	565.56	147.05	513.70				1,226.31	574,561.25
5040	L-1: 9113. Increase of Navy (C. & M.)..... 9115. Increase of Navy (T. B.)..... 9116. Increase of Navy (T. B. D.).....	cr. .75 16.69	cr. .26 5.40	cr. 6,936.16 92.04	7,225.00			cr. 1.01 310.93 92.04	
	Total.....	15.94	5.14	cr. 6,844.12	7,225.00			401.96	617,797.17
5041	L-2: 9115. Increase of Navy (T. B.)..... 9116. Increase of Navy (T. B. D.).....	18.02	6.80	cr. 7,139.05 92.04	5,775.00			cr. 1,339.23 92.04	
	Total.....	18.02	6.80	cr. 7,047.01	5,775.00			cr. 1,247.19	603,998.72

5042	L-3: 9115. Increase of Navy (T. B.)..... 9116. Increase of Navy (T. B. D.)..... 9420. Increase of Navy (A. & A.)..... Total.....	21.43 1,085.72 1,107.15	7.23 442.43 449.66	cr. 7,339.76 97.85 1,367.57 cr. 5,874.34	6,933.00		cr. 378.10 97.85 2,895.72 2,615.47
5043	L-4: 9115. Increase of Navy (T. B.)..... 9116. Increase of Navy (T. B. D.)..... Total.....	22.35 22.35	7.92 7.92	cr. 7,158.77 14.06 cr. 7,144.71	6,933.00		cr. 195.50 14.06 603,968.12
5044	L-5: 9115. Increase of Navy (T. B.)..... 9420. Increase of Navy (A. & A.)..... Total.....	11.84 11.84	3.06 3.06	30.43 30.43	40,665.97 40,665.97	\$0.703 30.70	40,711.30 30.70 590,038.59
5045	L-6: 9115. Increase of Navy (T. B.)..... 9401. Ordnance and ordnance stores Total.....	cr. 4.00 3.76 cr. 24	cr. 1.12 cr. 1.12	cr. 7.80 cr. 7.80	51,910.77 51,910.77		51,897.85 3.76 51,901.61
5046	L-7: 9115. Increase of Navy (T. B.)..... 9601. Engineering, 1919..... Total.....	120.75 cr.73.73 47.02	33.18 cr. 17.64 15.54	90.08 90.08	51,866.78 51,866.78	235.00 235.00	52,110.79 143.63 52,254.42
5048	L-8: 9115. Increase of Navy (T. B.)..... 9116. Increase of Navy (T. B. D.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	4,046.26 4,046.26	1,193.95 1,193.95	13,549.57 68.85 13,618.45			17,789.78 68.85 18,859.16 572,730.42
5049	L-9: 9115. Increase of Navy (T. B.)..... 9420. Increase of Navy (A. & A.)..... Total.....	1.03 1.03	.36 .36		2,000.00 2,000.00		2,000.00 1.39 2,001.39 569,166.09
5050	L-10: 9115. Increase of Navy (T. B.).....				2,000.00		2,000.00
5051	L-11: 9115. Increase of Navy (T. B.).....				2,688.00		2,688.00
5047	M-1: 9115. Increase of Navy (T. B.).....	632.93	231.65	3,184.27	7,506.41		11,555.26
5053	N-1: 9115. Increase of Navy (T. B.).....	27.57	8.86	511.79	1,107.01		1,655.23
							474,118.32

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—(continued).

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
	SUBMARINES—continued.								
5054	N-2: 9115. Increase of Navy (T. B.).....	\$20.08	\$5.25	\$482.06	\$1,107.01			\$1,614.40	\$409,207.33
5055	N-3: 9115. Increase of Navy (T. B.).....			586.30	1,107.02			1,693.32	470,560.10
5056	N-4: 9113. Increase of Navy (C. & M.)..... 9115. Increase of Navy (T. B.)..... 9116. Increase of Navy (T. B. D.)..... 9501. Construction and repair, 1919..... 9601. Engineering, 1919.....	3,487.05	790.47	450.82	70,013.18	\$55.00 23.00 11.53 77.36 6.00		55.00 74,764.52 11.53 77.36 6.00	
	Total.....	3,487.05	790.47	450.82	70,013.18	172.89		74,914.41	465,608.76
5057	N-5: 9113. Increase of Navy (C. & M.)..... 9115. Increase of Navy (T. B.)..... 9116. Increase of Navy (T. B. D.)..... 9501. Construction and repair, 1919..... 9601. Engineering, 1919.....	1,233.13	369.85	264.09	71,134.14	43.00 17.00 7.49 77.36 6.00		43.00 73,018.21 7.49 77.36 6.00	
	Total.....	1,233.13	369.85	264.09	71,134.14	150.85		73,152.06	463,030.81
5058	N-6: 9113. Increase of Navy (C. & M.)..... 9115. Increase of Navy (T. B.)..... 9116. Increase of Navy (T. B. D.)..... 9601. Engineering, 1919.....	1,067.12	285.05	369.55	74,722.79	55.00 29.00 7.49 6.00		55.00 76,464.51 7.49 6.00	
	Total.....	1,067.12	285.05	369.55	74,722.79	97.49		76,533.00	466,841.14
5059	N-7: 9113. Increase of Navy (C. & M.)..... 9115. Increase of Navy (T. B.)..... 9601. Engineering, 1919.....	101.48	25.61	208.86	73,222.84	70.00 484.03 6.00		70.00 74,042.82 6.00	
	Total.....	101.48	25.61	208.86	73,222.84	560.03		74,118.82	463,896.47
5062	O-1: 9115. Increase of Navy (T. B.).....	100,416.32	25,983.27	161,344.41	3,020.09			290,764.09	779,642.32

5063	O-2:	9115. Increase of Navy (T. B.)..... 9420. Increase of Navy (A. & A.)..... 9601. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	121,154.23 194.86 89.26 510.20 121,948.55	43,070.88 89.34 43,160.22	48,071.78 30.59 48,102.37	2,066.39 3,431.65 5,501.04	214,363.28 314.79 89.26 3,944.85 218,712.18
5064	O-3:	9115. Increase of Navy (T. B.)..... 9601. Engineering, 1919..... Total.....	2,432.31 2,432.31	711.88 711.88	2,278.43 2,278.43	104,507.00 et. 10,645.75 93,861.25	109,929.62 et. 10,645.75 99,283.87
5065	O-4:	9115. Increase of Navy (T. B.)..... 9601. Engineering, 1919..... Total.....	2,929.92 2,929.92	853.58 853.58	536.87 536.87	94,100.00 20,380.75 73,719.25	98,420.37 et. 20,380.75 78,039.62
5066	O-5:	9115. Increase of Navy (T. B.)..... 9601. Engineering, 1919..... Total.....	1,871.71 1,871.71	519.44 519.44	1,032.11 1,032.11	96,382.40 et. 37,049.75 59,332.65	99,805.66 et. 37,049.75 62,755.91
5067	O-6:	9115. Increase of Navy (T. B.)..... 9601. Engineering, 1919..... Total.....	1,912.68 1,912.68	548.22 548.22	2,090.15 2,090.15	96,456.40 et. 36,123.75 40,332.65	101,007.45 et. 36,123.75 44,883.70
5068	O-7:	9115. Increase of Navy (T. B.)..... 9601. Engineering, 1919..... Total.....	5,941.00 5,941.00	2,025.35 2,025.35	2,071.23 2,071.23	54,400.77 et. 66,388.75 et. 11,978.98	61,447.35 et. 66,388.75 et. 1,941.40
5069	O-8:	9115. Increase of Navy (T. B.)..... 9601. Engineering, 1919..... Total.....	7,570.15 7,570.15	2,594.02 2,594.02	1,270.26 1,270.26	52,502.77 et. 66,388.75 et. 13,885.98	63,937.30 et. 66,388.75 et. 2,451.55
5070	O-9:	9115. Increase of Navy (T. B.)..... 9601. Engineering, 1919..... Total.....	5,856.58 5,856.58	1,921.12 1,921.12	1,527.37 1,527.37	55,713.77 et. 72,762.50 et. 17,048.73	65,048.84 et. 72,762.50 et. 7,713.66
							515,378.17

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINES—continued.									
5071	O-10: 9115. Increase of Navy (T. B.). 9601. Engineering, 1919.	\$7,509.98	\$2,499.82	\$1,232.00	\$53,013.77 cr. 55,743.00	\$29.88		\$61,285.45 cr. 55,743.00	
	Total.....	7,509.98	2,499.82	1,232.00	2,729.23	29.88		8,512.45	\$530,179.58
5072	O-11: 9113. Increase of Navy (C. & M.). 9115. Increase of Navy (T. B.). 9116. Increase of Navy (T. B.). 9147. Naval emergency fund (N. C.). 9148. Naval emergency fund (I. C.). 9601. Engineering, 1919.	254.17 175.30	70.42 58.06	72.73 170.41	57,891.65	425.34 11.63 1,821.13		425.34 58,303.00 1,821.13 403.77 64,509.18 17.00	
	Total.....	429.47	128.48	243.14	122,400.83	2,278.10		125,480.02	594,347.27
5073	O-12: 9113. Increase of Navy (C. & M.). 9115. Increase of Navy (T. B.). 9116. Increase of Navy (T. B.). 9147. Naval emergency fund (N. C.). 9148. Naval emergency fund (I. C.). 9601. Engineering, 1919.	160.47 592.39	44.43 213.76	267.78 89.16	56,740.69	240.12 34.77 1,821.14		240.12 57,268.14 1,821.14 855.31 64,509.23 17.00	
	Total.....	752.86	258.19	356.94	121,249.92	2,133.03		124,750.94	620,918.53
5074	O-13: 9113. Increase of Navy (C. & M.). 9115. Increase of Navy (T. B.). 9148. Naval emergency fund (I. C.). 9601. Engineering, 1919.	6.50	3.03	9.10	81,252.73 64,509.27	171.88 131.44 17.00		180.98 81,393.70 64,509.27 17.00	
	Total.....	6.50	3.03	9.10	145,762.00	320.32		146,100.95	614,685.05
5075	O-14: 9115. Increase of Navy (C. & M.). 9115. Increase of Navy (T. B.). 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	50,775.12 453.38 357.30	12,035.90 cr. 1.50	115,016.22	6,018.17	61.80		61.80 183,875.41 453.38 355.80	
	Total.....	51,585.80	12,034.40	115,016.22	6,018.17	61.80		184,746.39	604,523.97

5076	O-15:	9113. Increase of Navy (C. & M.)	39,416.99	14,401.17	105,837.76	5,660.78	83.64	83.64	185,316.70	83.64	611,272.76
		9115. Increase of Navy (T. B.)	86.45						86.45		
		9501. Construction and Repair, 1919	382.22						382.22		
		9601. Engineering, 1919									
		Total	59,885.66	14,401.17	105,837.76	5,660.78	83.64		185,809.01		
5077	O-16:	9113. Increase of Navy (C. & M.)	54,141.75	13,245.83	53,336.14	5,660.78	76.68	76.68	126,384.50	76.68	
		9115. Increase of Navy (T. B.)	807.28						807.28		
		9601. Engineering, 1919									
		Total	54,949.03	13,245.83	53,336.14	5,660.78	76.68		127,208.46		611,083.50
5078	R-1:	9113. Increase of Navy (C. & M.)	39.07	12.07	11.93				63.07		
		9115. Increase of Navy (T. B.)	30,033.73	10,690.36	7,234.30		2,645.48	2,645.48	201,614.87		
		9116. Increase of Navy (T. B., D.)					40.04	40.04	40.04		
		9148. Naval emergency fund (I. C.)							57,400.00		
		9501. Construction and Repair, 1919					26.28	26.28	26.28		
5079		Total	30,072.80	10,702.43	7,246.23	208,411.00	2,711.80		259,144.26		778,144.26
	R-2:	9113. Increase of Navy (C. & M.)	65.16	27.26	25.84				118.26		
		9115. Increase of Navy (T. B.)	30,469.12	10,728.78	6,667.82		1,784.48	1,784.48	260,940.56		
		9116. Increase of Navy (T. B., D.)					40.01	40.01	40.01		
		9501. Construction and Repair, 1919					26.28	26.28	26.28		
5080		Total	30,534.28	10,756.01	6,693.66	211,290.36	1,850.80		261,125.14		702,825.14
	R-3:	9115. Increase of Navy (T. B.)	3,312.58	1,157.19	3,480.46	255,161.91	2,290.66		265,312.83		
		9116. Increase of Navy (T. B., D.)					40.04		40.04		
		9148. Naval emergency fund (I. C.)				16,100.00			16,100.00		
		9501. Construction and Repair, 1919				66.24	26.28		26.28		
5081		9601. Engineering, 1919					66.24		66.24		
		Total	3,312.58	1,157.19	3,480.46	271,328.18	2,296.98		281,575.39		696,775.39
	R-4:	9115. Increase of Navy (T. B.)	17,924.43	6,264.55	4,303.84	273,147.00	1,800.16		303,499.98		
		9116. Increase of Navy (T. B., D.)					40.04		40.04		
		9148. Naval emergency fund (I. C.)				11,200.00			11,200.00		
5082		9501. Construction and Repair, 1919					26.28		26.28		
		Total	17,924.43	6,264.55	4,303.84	284,347.00	1,806.48		314,766.30		729,966.30

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINES—continued.									
5082	R-5: 9115. Increase of Navy (T. B.). 9116. Increase of Navy (T. B. D.). 9148. Naval emergency fund (I. C.). 9501. Construction and Repair, 1919. Total.....	\$2, 635.12	\$873.03	\$2, 467.25	\$289, 816.60 7, 000.00	\$1, 800.16 40.04 26.28	.....	\$297, 592.16 40.04 7, 000.00 26.28	.....
5083	R-6: 9115. Increase of Navy (T. B.). 9116. Increase of Navy (T. B. D.). 9148. Naval emergency fund (I. C.). 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	10, 007.70	3, 438.40	3, 517.98	290, 070.60 17, 500.00 66.24	1, 820.76 40.04 26.28 66.24	.....	308, 855.44 40.04 17, 500.00 26.28 66.24	.....
5084	R-7: 9115. Increase of Navy (T. B.). 9116. Increase of Navy (T. B. D.). 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	2, 110.39	691.57	2, 132.01	276, 879.00 66.24	1, 820.16 40.04 26.28 66.24	.....	283, 633.13 40.04 26.28 66.24	.....
5085	R-8: 9115. Increase of Navy (T. B.). 9116. Increase of Navy (T. B. D.). 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	2, 110.39	691.57	2, 132.01	276, 945.24	1, 886.48	.....	283, 765.69	647, 065.69
5086	R-9: 9113. Increase of Navy (C. & M.). 9115. Increase of Navy (T. B.). 9116. Increase of Navy (T. B. D.). 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	10, 571.65	2, 729.52	8, 636.06	294, 179.00 66.24	1, 734.95 40.04 26.28 66.24	.....	317, 851.18 40.04 26.28 66.24	.....
		10, 571.65	2, 729.52	8, 636.06	294, 245.24	1, 801.27	.....	317, 983.74	681, 408.74
		5.12	3.10	.....	.....	.....	.....	8.22	.....
		862.65	284.40	1, 976.91	294, 179.00	1, 734.93	.....	299, 037.89	.....
		.....	.....	.....	66.24	26.28	.....	40.03	.....
		.....	.....	.....	66.24	26.28	.....	26.28	.....
		867.77	287.50	1, 976.91	294, 245.24	1, 801.24	.....	299, 178.66	680, 028.66

5087	R-10:	9115. Increase of Navy (T. B.).	1,031.51	357.62	1,981.20	313,729.00	69.93	317,169.26	
		9116. Increase of Navy (T. B., D.).					40.03	40.03	
		9501. Construction and Repair, 1919.					26.28	26.28	
		9601. Engineering, 1919.				66.24		66.24	
		Total.	1,031.51	357.62	1,981.20	313,795.24	136.24	317,301.81	648,376.81
5088	R-11:	9115. Increase of Navy (T. B.).	737.77	242.93	1,861.15	296,304.00	69.93	299,215.78	
		9116. Increase of Navy (T. B., D.).					40.03	40.03	
		9501. Construction and Repair, 1919.				66.24	26.28	26.28	
		9601. Engineering, 1919.						66.24	
		Total.	737.77	242.93	1,861.15	296,370.24	136.24	299,348.33	630,423.33
5089	R-12:	9115. Increase of Navy (T. B.).	801.54	263.60	1,854.90	296,304.00	1,734.93	300,958.97	
		9116. Increase of Navy (T. B., D.).					40.03	40.03	
		9501. Construction and Repair, 1919.				66.24	26.28	26.28	
		9601. Engineering, 1919.						66.24	
		Total.	801.54	263.60	1,854.90	296,370.24	1,801.24	301,091.52	632,166.52
5090	R-13:	9115. Increase of Navy (T. B.).	722.91	238.46	1,858.68	296,304.00	1,734.93	300,858.98	
		9116. Increase of Navy (T. B., D.).					40.03	40.03	
		9501. Construction and Repair, 1919.				66.24	26.28	26.28	
		9601. Engineering, 1919.						66.24	
		Total.	722.91	238.46	1,858.68	296,370.24	1,801.24	300,991.53	614,641.53
5091	R-14:	9115. Increase of Navy (T. B.).	855.53	289.37	2,004.47	278,879.00	1,706.09	283,734.46	
		9116. Increase of Navy (T. B., D.).					40.03	40.03	
		9501. Construction and Repair, 1919.				66.24	26.28	26.28	
		9601. Engineering, 1919.						66.24	
		Total.	855.53	289.37	2,004.47	278,945.24	1,772.40	283,867.01	597,517.01
5092	R-15:	9115. Increase of Navy (T. B.).	17,160.55	4,210.87	5,302.59	127,644.37	430.50	154,766.88	
		9116. Increase of Navy (T. B., D.).					2,250.00	2,250.00	
		9501. Construction and Repair, 1919.	69.67	1.57	.84			72.08	
		9601. Engineering, 1919.	50.88					50.88	
		Total.	17,281.10	4,212.44	5,303.43	127,644.37	2,680.50	157,181.84	801,906.84

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINES—continued.									
5003	R-16:								
	9115. Increase of Navy (T. B.)	\$15,349.51	\$3,781.87	\$4,172.94	\$132,027.37			\$155,331.69	
	9148. Naval emergency fund (I. C.)				706.00			706.00	
	9501. Construction and Repair, 1919	11.36	1.28					12.64	
	9601. Engineering, 1919	43.20						43.20	
	Total	15,404.07	3,783.15	4,172.94	132,727.37			156,087.53	\$818,237.53
5004	R-17:								
	9115. Increase of Navy (T. B.)	15,181.27	3,695.33	4,036.01	33,647.37			56,559.98	
	9148. Naval emergency fund (I. C.)				100,800.00			100,800.00	
	9601. Engineering, 1919	43.34	.21					43.55	
	Total	15,224.61	3,695.54	4,036.01	134,447.37			157,403.53	802,128.53
5005	R-18:								
	9115. Increase of Navy (T. B.)	13,883.54	3,376.60	3,899.21	86,732.37			107,861.72	
	9148. Naval emergency fund (I. C.)				94,500.00			94,500.00	
	9501. Construction and Repair, 1919	4.64	1.30					5.94	
	9601. Engineering, 1919	38.46						38.46	
	Total	13,926.64	3,377.90	3,899.21	181,232.37			202,406.12	777,431.12
5006	R-19:								
	9115. Increase of Navy (T. B.)	16,019.90	3,788.11	4,165.32	86,622.37			110,595.70	
	9148. Naval emergency fund (I. C.)				86,800.00			86,800.00	
	9501. Construction and Repair, 1919	cr. 5.60	cr. 1.57					cr. 7.17	
	9601. Engineering, 1919	45.56						45.56	
	Total	16,059.86	3,788.54	4,165.32	173,422.37			197,434.09	772,459.09
5007	R-20:								
	9113. Increase of Navy (C. & M.)					\$72.00		72.00	
	9115. Increase of Navy (T. B.)	16,130.39	3,909.00	4,142.69	86,732.37			110,934.45	
	9148. Naval emergency fund (I. C.)				83,300.00			83,300.00	
	9601. Engineering, 1919	98.22						98.22	
	Total	16,228.61	3,909.00	4,142.69	170,052.37	72.00		194,404.67	786,854.67

5098	R-21:	9113. Increase of Navy (C. & M.)	742.31	193.76	21.53	495,620.06	1,000.91 2,498.87	1,000.91 499,076.53
		9115. Increase of Navy (T. B.)						
		Total.....	742.31	193.76	21.53	495,620.06	3,499.78	500,077.44
5099	R-22:	9113. Increase of Navy (C. & M.)						
		9115. Increase of Navy (T. B.)	77.68	25.36	44.80	495,620.21	1,000.91 2,661.36	1,000.91 498,429.41
		9601. Engineering, 1919					19.30	19.30
		Total.....	77.68	25.36	44.80	495,620.21	3,681.57	499,449.62
5100	R-23:	9113. Increase of Navy (C. & M.)						
		9115. Increase of Navy (T. B.)	77.05	25.56	51.10	495,677.41	1,041.72 2,483.50	1,041.72 498,314.62
		9601. Engineering, 1919					34.30	34.30
		Total.....	77.05	25.56	51.10	495,677.41	3,559.52	499,390.64
5101	R-24:	9113. Increase of Navy (C. & M.)						
		9115. Increase of Navy (T. B.)	448.64	128.33	46.90	495,618.85	1,030.12 808.66	1,030.12 497,051.38
		9116. Increase of Navy (T. B. D.)					1,665.00	1,665.00
		Total.....	448.64	128.33	46.90	495,618.85	3,503.78	499,746.50
5102	R-25:	9113. Increase of Navy (C. & M.)						
		9115. Increase of Navy (T. B.)	67.95	22.12	42.70	495,174.00	1,030.06 2,473.65	1,030.06 497,750.42
		9116. Increase of Navy (T. B. D.)					1,676.00	1,676.00
		Total.....	67.95	22.12	42.70	495,174.00	5,180.31	500,457.08
5103	R-26:	9113. Increase of Navy (C. & M.)						
		9115. Increase of Navy (T. B.)	43.84	14.11	46.90	496,065.56	1,143.70 735.78	1,143.70 496,906.19
		9116. Increase of Navy (T. B. D.)					933.30	933.30
		Total.....	43.84	14.11	46.90	496,065.56	2,812.78	498,983.19
5104	R-27:	9113. Increase of Navy (C. & M.)						
		9115. Increase of Navy (T. B.)	59.02	22.71	50.40	495,620.03	1,015.70 1,187.43	1,015.70 496,939.59
		9116. Increase of Navy (T. B. D.)					1,665.00	1,665.00
		Total.....	59.02	22.71	50.40	495,620.03	3,808.13	499,620.29
5105	S-1:	9115. Increase of Navy (T. B.)	22.02	6.82	21.74	508,300.12	81.10	508,350.70
		9116. Increase of Navy (T. B. D.)					81.10	81.10
		Total.....	22.02	6.82	21.74	508,300.12	81.10	508,431.80

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
	SUBMARINES—continued.								
5106	S-2: 9115. Increase of Navy (T. B.).....	\$2,256.27	\$751.68	\$149.43	\$1,031,020.88	\$137.13		\$1,034,315.39	\$1,522,663.70
5107	S-3: 9115. Increase of Navy (T. B.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	407,811.64 4,023.15 1,670.92	109,958.26	663,465.49	57,587.84			1,238,823.23 4,023.15 1,670.92	
	Total.....	413,505.71	109,958.26	663,465.49	57,587.84			1,244,517.30	1,659,115.76
5109	S-4: 9115. Increase of Navy (T. B.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	254,133.44 4,847.41 2,068.51	72,703.96	203,947.27	2,185.94			532,970.61 4,847.41 2,068.51	
	Total.....	261,049.36	72,703.96	203,947.27	2,185.94			539,886.53	677,284.21
5110	S-5: 9115. Increase of Navy (T. B.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	254,102.75 4,847.41 2,068.51	72,686.03	202,112.31	2,243.92			531,145.01 4,847.41 2,068.51	
	Total.....	261,018.67	72,686.03	202,112.31	2,243.92			538,060.93	675,391.67
5111	S-6: 9115. Increase of Navy (T. B.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	254,102.75 4,847.41 2,068.51	72,686.03	202,112.31	2,244.66			531,145.75 4,847.41 2,068.51	
	Total.....	261,018.67	72,686.03	202,112.31	2,244.66			538,061.67	675,392.42
5112	S-7: 9115. Increase of Navy (T. B.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	254,102.75 4,847.41 2,068.51	72,686.03	202,112.31	2,366.65			531,267.74 4,847.41 2,068.51	
	Total.....	261,018.67	72,686.03	202,112.31	2,366.65			538,183.66	675,701.15
5113	S-8: 9115. Increase of Navy (T. B.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	112,622.38 4,847.41 2,068.51	33,368.11	81,408.51	2,366.66			229,765.66 4,847.41 2,068.51	
	Total.....	119,538.30	33,368.11	81,408.51	2,366.66			236,681.58	306,124.62

5114	S-9:	9115. Increase of Navy (T. B.).....	112,350.89	33,286.25	81,051.42	2,366.63		229,055.19	
		9501. Construction and Repair, 1919.....	4,847.41					4,847.41	
		9601. Engineering, 1919.....	2,068.51					2,068.51	
		Total.....	119,266.81	33,286.25	81,051.42	2,366.63		235,971.11	305,589.21
5115	S-10:	9115. Increase of Navy (T. B.).....	112,350.90	33,286.25	81,051.42	2,366.64		229,055.21	
		9501. Construction and Repair, 1919.....	4,847.41					4,847.41	
		9601. Engineering, 1919.....	2,068.51					2,068.51	
		Total.....	119,266.82	33,286.25	81,051.42	2,366.64		235,971.13	305,589.23
5116	S-11:	9115. Increase of Navy (T. B.).....	112,350.90	33,286.25	81,051.42	2,366.64		229,055.21	
		9147. Naval Emergency fund (N. C.).....	2.15	.54	10.78			13.47	
		9501. Construction and Repair.....	4,847.41					4,847.41	
		9601. Engineering, 1919.....	2,068.51					2,068.51	
		Total.....	119,268.97	33,286.79	81,062.20	2,366.64		235,984.60	305,625.51
5117	S-12:	9115. Increase of Navy (T. B.).....	112,350.90	33,286.26	81,051.42	2,366.62		229,055.20	
		9501. Construction and Repair, 1919.....	4,847.41					4,847.41	
		9601. Engineering, 1919.....	2,068.51					2,068.51	
		Total.....	119,266.82	33,286.26	81,051.42	2,366.62		235,971.12	304,099.51
5118	S-13:	9115. Increase of Navy (T. B.).....	112,090.52	33,215.92	80,702.70	2,366.76		228,375.90	
		9501. Construction and Repair, 1919.....	4,847.41					4,847.41	
		9601. Engineering, 1919.....	2,068.51					2,068.51	
		Total.....	119,006.44	33,215.92	80,702.70	2,366.76		235,291.82	304,793.43
5119	S-14:	9115. Increase of Navy (T. B.).....				574,754.98	3.53	574,758.51	1,020,828.68
5120	S-15:	9115. Increase of Navy (T. B.).....				574,755.05	3.14	574,758.19	1,020,854.53
5121	S-16:	9115. Increase of Navy (T. B.).....				574,755.16	3.53	574,758.69	1,020,828.90
5122	S-17:	9115. Increase of Navy (T. B.).....				574,755.27	3.53	574,758.80	1,020,829.09
5123	S-18:	9115. Increase of Navy (T. B.).....				512,551.45	23.13	512,574.58	677,622.76
5124	S-19:	9115. Increase of Navy (T. B.).....				512,551.45	23.13	512,574.58	677,622.76
5125	S-20:	9115. Increase of Navy (T. B.).....				512,551.45	23.13	512,574.58	677,622.76
5126	S-21:	9115. Increase of Navy (T. B.).....				512,551.44	23.13	512,574.57	677,622.75

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINES—continued.									
5127	S-22: 9115. Increase of Navy (T. B.).....				\$512,551.44	\$23.13	.....	\$512,574.57	\$677,622.75
5128	S-23: 9115. Increase of Navy (T. B.).....				512,551.44	23.13	.....	512,574.57	677,622.77
5129	S-24: 9115. Increase of Navy (T. B.).....				512,551.43	23.13	.....	512,574.56	677,622.76
5130	S-25: 9115. Increase of Navy (T. B.).....				512,551.43	23.13	.....	512,574.56	677,622.76
5131	S-26: 9115. Increase of Navy (T. B.).....				512,551.43	23.13	.....	512,574.56	677,622.74
5132	S-27: 9115. Increase of Navy (T. B.).....				512,551.43	23.13	.....	512,574.56	677,622.74
5133	S-28: 9115. Increase of Navy (T. B.).....				512,551.43	23.13	.....	512,574.56	677,622.76
5134	S-29: 9115. Increase of Navy (T. B.).....				512,551.43	23.13	.....	512,574.56	677,622.75
5135	S-30: 9115. Increase of Navy (T. B.).....				671,936.44	23.13	.....	671,959.57	827,761.08
5136	S-31: 9115. Increase of Navy (T. B.).....				671,936.42	23.13	.....	671,959.55	827,761.06
5137	S-32: 9115. Increase of Navy (T. B.).....				671,936.42	23.13	.....	671,959.55	827,761.06
5138	S-33: 9115. Increase of Navy (T. B.).....				671,936.42	23.13	.....	671,959.55	827,761.07
5139	S-34: 9115. Increase of Navy (T. B.).....				671,936.42	23.13	.....	671,959.55	827,761.08
5140	S-35: 9115. Increase of Navy (T. B.).....				671,936.42	23.13	.....	671,959.55	827,761.06
5141	S-36: 9115. Increase of Navy (T. B.).....				671,936.42	23.13	.....	671,959.55	827,761.07
5142	S-37: 9115. Increase of Navy (T. B.).....				671,936.42	23.13	.....	671,961.71	827,763.21
5143	S-38: 9115. Increase of Navy (T. B.).....			\$2.16	671,936.42	23.13	.....	671,959.55	827,761.06
5144	S-39: 9115. Increase of Navy (T. B.).....				671,936.42	23.13	.....	671,959.55	827,761.06
5145	S-40: 9115. Increase of Navy (T. B.)..... 9509. Naval emergency fund (C. & R.).....				671,936.42	23.13	.....	671,959.55	827,761.05
					671,936.42	23.13	.....	671,959.55	.....
				2.40	.....	.....	.....	23.60	.....
		16.08	5.12	2.40	671,936.42	23.13	.....	671,983.15	827,784.65
		Total.....							

5146	S-41:	9115. Increase of Navy (T. B.).				671,936.42	23.13		671,959.55	827,761.04
5153	S-42:	9115. Increase of Navy (T. B.).				21,832.87			21,832.87	21,832.87
5154	S-43:	9115. Increase of Navy (T. B.).				21,832.87			21,832.87	21,832.87
5155	S-44:	9115. Increase of Navy (T. B.).				21,832.87			21,832.87	21,832.87
5156	S-45:	9115. Increase of Navy (T. B.).				21,832.87			21,832.87	21,832.87
5157	S-46:	9115. Increase of Navy (T. B.).				21,832.87			21,832.87	21,832.87
5158	S-47:	9115. Increase of Navy (T. B.).				21,832.87			21,832.87	21,832.87
		9115. Increase of Navy (T. B.).				21,832.87			21,832.87	21,832.87
		SUBMARINE CHASERS.								
5501	No. 1:	9147. Naval emergency fund (N. C.).				3,400.00			3,400.00	
		9501. Construction and Repair, 1919.			.95				.95	
		Total.....			.95	3,400.00			3,400.95	47,633.12
5502	No. 2:	9147. Naval emergency fund (N. C.).				3,400.00			3,400.00	46,089.97
5503	No. 3:	9147. Naval emergency fund (N. C.).				2,827.56			2,827.56	
		9501. Construction and Repair, 1919.					1.47		1.47	
		Total.....				2,827.56	1.47		2,829.03	45,241.94
5504	No. 4:	9147. Naval emergency fund (N. C.).				1,964.39			1,964.39	
		9501. Construction and Repair, 1919.					1.47		1.47	
		Total.....				2,827.56	1.47		1,965.86	42,281.64
5505	No. 5:	9147. Naval emergency fund (N. C.).							2.77	
		9501. Construction and Repair, 1919.		.26	.06	2.45	1.47		1.47	
		9509. Naval emergency fund (C. & R.).	12,362.40	4,707.78	15,543.05				32,613.23	
		Total.....	12,362.66	4,707.84	15,545.50		1.47		32,617.47	41,061.23
5506	No. 6:	9113. Increase of Navy (C. & M.).							Cr. 203.85	
		9147. Naval emergency fund (N. C.).	Cr. 97.25	Cr. 24.90	Cr. 111.70				2.77	
		9501. Construction and Repair, 1919.	.26	.06	2.45		1.47		1.47	
		9509. Naval emergency fund (C. & R.).	12,642.86	4,809.07	15,769.72				33,221.65	
		9609. Naval emergency fund (S. E.).	284.95	96.08	41.71				423.34	
		Total.....	12,860.82	4,880.91	15,702.18		1.47		33,445.38	36,201.42

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5507	No. 7 : 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....	\$0.26 12,361.70 12,361.96	\$0.06 4,707.99 4,708.05	\$2.45 15,542.60 15,545.05		\$1.47 1.47		\$2.77 1.47 32,612.29 32,616.53	\$35,360.69
5508	No. 8 : 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R., 1919)..... Total.....	.26 12,361.70 12,361.96	.06 4,707.99 4,708.05	2.45 15,542.60 15,545.05		1.46 1.46		2.77 1.46 32,612.29 32,616.52	35,297.46
5509	No. 9 : 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....	.26 12,378.53 12,378.79	.06 4,714.12 4,714.18	2.45 15,567.80 15,570.25		1.46 1.46		2.77 1.46 32,660.45 32,664.68	35,404.69
5510	No. 10 : 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (S. E.)..... Total.....	.26 12,361.70 12,361.96	.06 4,707.99 4,708.05	2.45 15,542.60 15,545.05		1.46 1.46		2.77 1.46 32,612.29 32,616.52	35,356.52
5511	No. 11 : 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....	.26 10,814.19 10,814.45	.06 4,158.24 4,158.30	2.45 18,562.33 18,564.78		1.46 1.46		2.77 1.46 33,534.76 33,538.99	36,527.44
5512	No. 12 : 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. R.)..... Total.....	.26 10,814.19 10,814.45	.06 4,158.24 4,158.30	2.45 18,562.28 18,564.73		1.46 1.46		2.77 1.46 33,534.71 33,538.94	36,527.39

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5520	No. 20: 9147. Naval emergency fund (N. C.)..... 9431. Naval emergency fund (O. A.)..... 9509. Naval emergency fund (C. & R.)..... 9609. Naval emergency fund (S. E.)..... Total.....	\$0.26 1.28 10,998.50 16.83 11,016.87	\$0.05 .41 4,206.99 5.43 4,212.98	\$2.44 14,141.65 cr. 43.38 14,100.71				\$2.75 1.69 29,347.14 cr. 21.12 29,330.46	
5521	No. 21: 9113. Increase of Navy (C. & M.)..... 9116. Increase of Navy (T. B. D.)..... 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	cr. 179.01 .26 11,200.42 11,021.67	cr. 63.47 .05 4,286.85 4,223.43	cr. 136.64 2.44 14,263.85 14,129.65		\$90.25 90.25		cr. 379.12 90.25 2.75 29,751.12 29,465.00	
5522	No. 22: 9116. Increase of Navy (T. B. D.)..... 9147. Naval emergency fund (N. C.)..... 9431. Naval emergency fund (O. A.)..... 9509. Naval emergency fund (C. & R.)..... 9609. Naval emergency fund (S. E.)..... Total.....	.26 .26 1.28 10,984.14 82.82 11,068.20	.05 .41 4,199.34 24.62 4,224.42	2.44 14,127.01 31.01 14,180.46		90.25 90.25		90.25 2.75 1.69 29,310.49 158.15 29,563.33	
5523	No. 23: 9116. Increase of Navy (T. B. D.)..... 9147. Naval emergency fund (N. C.)..... 9431. Naval emergency fund (O. A.)..... 9509. Naval emergency fund (C. & R.)..... 9609. Naval emergency fund (S. E.)..... Total.....	.26 .26 1.28 11,065.15 24.87 11,091.56	.05 .41 4,234.29 7.99 4,242.74	2.44 14,107.05 cr. 42.27 14,067.22		90.24 90.24		90.24 2.75 1.69 29,406.49 cr. 9.41 29,491.76	
5524	No. 24: 9116. Increase of Navy (T. B. D.)..... 9147. Naval emergency fund (N. C.)..... 9431. Naval emergency fund (O. A.)..... 9509. Naval emergency fund (C. & R.)..... 9609. Naval emergency fund (S. E.)..... Total.....	.26 .26 1.28 11,593.31 53.05 11,647.90	.05 .40 4,394.76 16.91 4,412.12	2.44 14,239.01 cr. 42.48 14,198.97		90.24 90.24		90.24 2.75 1.68 30,227.08 27.48 30,349.23	
						90.24		30,349.23	36,001.22

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Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
	SUBMARINE CHASERS—continued.								
5532	No. 32: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....	\$0.26 10,303.20 10,303.46	\$0.05 3,847.58 3,847.63	\$36.27 14,815.94 14,852.21				\$36.58 28,966.72 29,003.30	..... ..... \$33,256.91
5533	No. 33: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....	.26 10,303.20 10,303.46	.05 3,847.58 3,847.63	36.27 14,815.94 14,852.21				36.58 28,966.72 29,003.30	..... ..... 33,256.91
5534	No. 34: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....	.26 10,211.15 10,211.41	.05 3,816.55 3,816.60	36.27 14,301.77 14,338.04				36.58 28,329.47 28,366.05	..... ..... 32,786.92
5535	No. 35: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....	.26 11,487.72 11,487.98	.05 4,352.35 4,352.40	13.73 11,950.77 11,964.50				14.04 27,790.84 27,804.88	..... ..... 34,547.35
5536	No. 36: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....	.26 11,537.59 11,537.85	.05 4,362.31 4,362.36	13.73 11,995.03 12,008.76				14.04 27,894.93 27,908.97	..... ..... 34,649.06
5537	No. 37: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....	.26 11,512.59 11,512.85	.05 4,357.31 4,357.36	13.73 11,972.89 11,986.62				14.04 27,842.79 27,856.83	..... ..... 34,427.97
5538	No. 38: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....	.26 11,512.59 11,512.85	.05 4,357.31 4,357.36	13.73 11,972.89 11,986.62				14.04 27,842.79 27,856.83	..... ..... 34,598.20

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5548	No. 48: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	\$0.25 296.40 296.65	\$0.05 119.11 119.16	\$2.46 4,465.95 4,468.41				\$2.76 4,881.46 4,884.22	
5549	No. 49: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	.25 296.39 296.64	.05 119.11 119.16	13.73 4,466.35 4,480.09				14.03 4,881.86 4,895.89	
5550	No. 50: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	7.63 296.39 304.02	2.26 119.11 121.37	2.46 4,441.21 4,443.67				12.35 4,856.71 4,869.06	32,858.59 31,657.75
5551	No. 51: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... 9609. Naval emergency fund (S. E.)..... Total.....	.25 296.39 18.16 314.80	.05 119.11 6.05 125.21	2.46 4,465.35 4,467.81				2.76 4,880.85 24.21 4,907.82	
5552	No. 52: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	7.63 334.81 342.44	2.26 131.10 133.36	13.73 4,371.56 4,385.29				23.62 4,837.47 4,861.09	
5553	No. 53: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	.25 296.39 296.64	.05 119.11 119.16	13.73 4,465.87 4,479.60				14.03 4,881.37 4,895.40	32,988.97
5554	No. 54: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	.25 296.39 296.64	.05 119.10 119.15	cr. 8.82 4,470.50 4,461.68				cr. 8.52 4,885.99 4,877.47	

5555	No. 55: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	.25 278.93 279.18	.05 113.42 113.47	cr. 8.82 4,349.08 4,340.26				cr. 8.52 4,741.43 4,732.91	33,818.42
5556	No. 56: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	.25 278.93 279.18	.05 113.37 113.42	cr. 8.82 4,343.95 4,335.13				cr. 8.52 4,736.25 4,727.73	33,724.51
5557	No. 57: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	.25 456.13 456.38	.05 166.53 166.58	cr. 8.81 4,353.22 4,344.41				cr. 8.51 4,975.88 4,967.37	33,952.64
5558	No. 58: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	.25 278.93 279.18	.05 113.37 113.42	cr. 8.81 4,343.97 4,335.16				cr. 8.51 4,736.27 4,727.76	33,639.99
5559	No. 59: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	.25 278.93 279.18	.05 113.37 113.42	cr. 8.81 4,343.44 4,334.63				cr. 8.51 4,735.74 4,727.23	33,583.42
5560	No. 60: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	.25 278.93 279.18	.05 113.37 113.42	cr. 8.81 4,319.30 4,310.49				cr. 8.51 4,711.60 4,703.09	33,956.32
5561	No. 61: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	.25 278.92 279.17	.05 113.38 113.43	cr. 8.81 4,266.46 4,247.05				cr. 8.51 4,648.76 4,640.25	33,808.81
5562	No. 62: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	.25 300.44 300.69	.05 122.17 122.22	cr. 8.81 4,344.57 4,335.76				cr. 8.51 4,767.18 4,758.67	33,951.93
5563	No. 63: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	.25 208.37 208.62	.05 92.56 92.61	cr. 8.81 3,663.49 3,654.68				cr. 8.51 3,964.42 3,955.91	31,212.60

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead ex- pense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expendi- tures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5564	No. 64:								
	9147. Naval emergency fund (N. C.)...	\$0.25	\$0.05	\$13.73				\$14.03	
	9509. Naval emergency fund (C. & R.)...	208.38	92.55	3,665.28				3,666.21	
	Total.....	208.63	92.60	3,679.01				3,980.24	\$31,359.13
5565	No. 65:								
5566	9509. Naval emergency fund (C. & R.)...	10.59	2.92	6.38				19.89	47,504.53
	No. 66:								
5568	9509. Naval emergency fund (C. & R.)...	10.60	2.92	6.37				19.89	46,494.45
	No. 68:								
5569	9147. Naval emergency fund (C. & R.)...			100.82	\$4,024.50			4,125.32	44,746.09
	No. 69:								
	9147. Naval emergency fund (N. C.)...			113.40				113.40	
	9506. Naval emergency fund (C. & R.)...			cr. 6.13				cr. 6.13	
	Total.....			107.27				107.27	50,797.99
5570	No. 70:								
5571	9147. Naval emergency fund (N. C.)...			270.07	1,424.50			1,694.57	50,388.37
	No. 71:								
5572	9147. Naval emergency fund (N. C.)...			158.91	2,999.50			3,168.41	46,537.26
	No. 72:								
5573	9147. Naval emergency fund (N. C.)...			168.91	2,749.50			2,918.41	46,282.27
	No. 73:								
5574	9147. Naval emergency fund (N. C.)...			238.63	5,124.50			5,363.13	48,785.87
	No. 74:								
	9147. Naval emergency fund (N. C.)...			291.42	4,274.50			4,565.92	
	9509. Naval emergency fund (C. & R.)...	1.31	.36	20.33				22.00	
	9609. Naval emergency fund (S. E.)...	8.44	3.49					11.93	
	Total.....	9.75	3.85	311.75	4,274.50			4,599.85	47,828.13
5575	No. 75:								
	9147. Naval emergency fund (N. C.)...			38	163.33	\$18.26		181.97	
	9509. Naval emergency fund (C. & R.)...	171.76	57.66	400.27				629.69	
	Total.....	171.76	57.66	400.65	163.33	18.26		811.66	44,413.74

5576	No. 76:	9147. Naval emergency fund (N. C.).....	225.57	70.70	cr. 5.06 451.73	163.33	18.27	176.54 748.00
		9509. Naval emergency fund (C. & R.).....						
		Total.....	225.57	70.70	446.67	163.33	18.27	924.54 44,523.94
5577	No. 77:	9147. Naval emergency fund (N. C.).....	253.76	89.77	cr. 5.06 101.65	163.33	18.27	176.54 445.18
		9509. Naval emergency fund (C. & R.).....						
		Total.....	253.76	89.77	96.59	163.33	18.27	621.72 44,353.10
5578	No. 78:	9147. Naval emergency fund (N. C.).....	135.03	44.88	cr. 5.06 66.71	163.33	18.26	176.53 246.62
		9509. Naval emergency fund (C. & R.).....						
		Total.....	135.03	44.88	61.65	163.33	18.26	423.15 44,096.16
5579	No. 79:	9147. Naval emergency fund (N. C.).....	253.76	89.77	cr. 5.06 101.65	163.33	18.27	176.54 200.00 445.18
		9501. Construction and Repair, 1919.....					200.00	
		9509. Naval emergency fund (C. & R.).....						
		Total.....	253.76	89.77	96.59	163.33	218.27	821.72 44,553.11
5580	No. 80:	9147. Naval emergency fund (N. C.).....	407.69	120.66	cr. 5.06 86.77	163.33	18.27 200.00	176.54 200.00 615.12
		9501. Construction and Repair, 1919.....						
		9509. Naval emergency fund (C. & R.).....						
		Total.....	407.69	120.66	81.71	163.33	218.27	991.66 44,723.05
5581	No. 81:	9147. Naval emergency fund (N. C.).....	140.91	43.90	cr. 5.06 118.28	163.33	18.26 200.00	176.53 200.00 303.09
		9501. Construction and Repair, 1919.....						
		9509. Naval emergency fund (C. & R.).....						
		Total.....	140.91	43.90	113.22	163.33	218.26	679.62 44,336.19
5582	No. 82:	9147. Naval emergency fund (N. C.).....			3.97	163.33	18.27	185.57
		9501. Construction and Repair, 1919.....			20.33		200.00	200.00 20.33
		9509. Naval emergency fund (C. & R.).....						
		Total.....			24.30	163.33	218.27	405.90 45,824.54
5583	No. 83:	9147. Naval emergency fund (N. C.).....			3.97	163.33	18.27	185.57
		9501. Construction and Repair, 1919.....			20.33		200.00	200.00 20.33
		9509. Naval emergency fund (C. & R.).....						
		Total.....			24.30	163.33	218.27	405.90 45,766.72

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5584	No. 84: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....			\$3.97 20.33 24.30	\$163.33 163.33 163.33	\$18.26 18.26 18.26		\$185.56 20.33 205.89	\$45,386.60
5585	No. 85: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....			3.97 20.33 24.30	163.34 163.34 163.34	18.27 18.27 18.27		185.58 20.33 205.91	45,370.76
5586	No. 86: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....			3.97 20.33 24.30	163.34 163.34 163.34	18.27 18.27 18.27		185.58 20.33 205.91	45,558.03
5587	No. 87: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....			3.97 20.33 24.30	163.34 163.34 163.34	18.27 18.27 18.27		185.58 20.33 205.91	45,560.48
5588	No. 88: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....	\$6.72	\$2.02	3.97 20.33 24.30	163.34 163.34 163.34	18.27 18.27 18.27		194.32 20.33 214.65	45,423.85
5589	No. 89: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....	8.04 93.96 102.00	2.41 35.40 37.81	3.97 22.55 26.52	163.34 163.34 163.34	18.27 18.27 18.27		196.03 151.91 347.94	45,979.33
5590	No. 90: 9147. Naval emergency fund (N. C.). 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.). Total.....			cr. 5.06 66.71 61.65		12.65 200.00 212.65		7.59 200.00 454.21	50,297.30

5591	No. 91: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919 9509. Naval emergency fund (C. & R.) Total.....	..... ..... 91.25 91.25	..... ..... 30.97 30.97	cr. 5.06 49.34 44.28	10.71 10.71	12.65 200.00 212.65	..... ..... ..... .....	18.30 200.00 171.56 389.86	51,398.66
5592	No. 92: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919 9509. Naval emergency fund (C. & R.) Total.....	..... ..... 253.76 253.76	..... ..... 89.77 89.77	cr. 5.06 101.65 96.59	10.71 10.71	12.65 200.00 212.65	..... ..... ..... .....	18.30 200.00 445.18 663.48	51,733.21
5593	No. 93: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919 9509. Naval emergency fund (C. & R.) Total.....	..... ..... 76.51 76.51	..... ..... 27.38 27.38	cr. 5.06 47.92 42.86	21.43 21.43	12.66 200.00 212.66	..... ..... ..... .....	29.03 200.00 151.81 380.84	51,402.35
5594	No. 94: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919 9509. Naval emergency fund (C. & R.) Total.....	cr. 01 140.91 140.90	cr. .03 43.89 43.86	cr. 5.08 118.27 113.19	19.06 19.06	12.65 200.00 212.65	..... ..... ..... .....	26.59 200.00 303.07 529.66	53,131.48
5595	No. 95: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919 9509. Naval emergency fund (C. & R.) Total.....	cr. 01 140.91 140.90	cr. 02 43.89 43.87	cr. 5.07 118.28 113.21	27.38 27.38	12.66 200.00 212.66	..... ..... ..... .....	34.94 200.00 303.08 538.02	53,145.67
5596	No. 96: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919 9509. Naval emergency fund (C. & R.) Total.....	..... ..... 140.91 140.91	..... ..... 43.89 43.89	cr. 5.06 118.28 113.22	12.50 12.50	12.65 200.00 212.65	..... ..... ..... .....	20.09 200.00 303.08 523.17	51,337.15
5597	No. 97: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919 9509. Naval emergency fund (C. & R.) Total.....	..... ..... 124.35 124.35	..... ..... 36.55 36.55	cr. 5.06 102.14 97.08	237.50 237.50	12.66 200.00 212.66	..... ..... ..... .....	245.10 200.00 263.04 708.14	51,913.33

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Anditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5598	No. 98: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....			\$3.97 20.33	\$408.22	\$12.65		\$424.84 20.33	
5599	No. 99: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....			24.30	408.22	12.65		445.17	\$53,286.13
5600	No. 100: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....			3.97 24.33	548.22	12.66		564.85 24.33	
5601	No. 101: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....			28.30	548.22	12.66		589.18	52,103.10
5602	No. 102: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....			3.99 20.33	548.21	12.65		564.85 20.33	
5603	No. 103: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....			24.32	548.21	412.65		985.18	54,396.21
5604	No. 104: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....			3.99 72.73	558.91	12.66		575.56 200.00 72.73	
5605	No. 105: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....			76.72	558.91	212.66		848.29	53,403.27
5606	No. 106: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....	\$3.36	cr. \$0.43	cr. 50.26 3.99				cr. 47.33 195.69 200.00 987.83 1,471.31	
5607	No. 107: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....	486.27 1,046.35	144.38 347.72	357.18 77.24	179.05	12.65 200.00			
5608	No. 108: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....	1,535.98	491.67	388.15	179.05	212.65		2,807.50	56,119.59
5609	No. 109: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....			cr. 5.06 70.33	179.05	12.66 200.00		186.65 200.00 70.33	
5610	No. 110: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....			65.27	179.05	212.66		456.98	51,714.04

5604	No. 104: 9147. Naval emergency fund (N. C.) 9509. Naval emergency fund (C. & R.) Total				3. 99 74. 33	164. 17	12. 65	180. 81 74. 33	
5605	No. 105: 9113. Increase of Navy (C. & M.) 9147. Naval emergency fund (N. C.) 9509. Naval emergency fund (C. & R.) Total	cr. 1. 52 1. 52			3. 99 74. 33	174. 88	12. 66	cr. 1. 52 191. 53 75. 83	53, 392. 35
5606	No. 106: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919 Total	39. 29 . 45 39. 74	10. 27		2. 50	174. 88	12. 66	265. 86	53, 380. 58
5607	No. 107: 9147. Naval emergency fund (N. C.) 9147. Construction and Repair, 1919 Total	90. 73 . 45 91. 18	23. 84		9. 26			52. 06 . 45 52. 51	45, 786. 69
5608	No. 108: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919 Total	47. 07 . 45 47. 52	11. 60		7. 86			123. 83 . 45 124. 28	43, 009. 42
5609	No. 109: 9115. Increase of Navy (T. B.) 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919 Total	1, 738. 93 68. 51 . 45 1, 807. 89	520. 44 17. 59 538. 03		2, 065. 44 2. 24 2, 067. 68			4, 324. 81 88. 34 . 45 4, 413. 60	42, 545. 97
5610	No. 110: 9115. Increase of Navy (T. B.) 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919 Total	1, 738. 92 cr. . 96 . 46 1, 738. 42	520. 43 cr. . 37 520. 06		2, 065. 42 cr. 27. 05 2, 038. 37			4, 324. 77 cr. 28. 38 . 46 4, 296. 85	51, 970. 01
5611	No. 111: 9115. Increase of Navy (T. B.) 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919 Total	1, 738. 92 cr. . 96 . 46 1, 738. 42	520. 43 cr. . 37 520. 06		2, 065. 42 cr. 27. 05 2, 038. 37			4, 324. 77 cr. 28. 38 . 46 4, 296. 85	51, 597. 51

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5612	No. 112: 9115. Increase of Navy (T. B.)..... 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... Total.....	\$1,738.92 cr. .96.....46	\$520.43 cr. .37	\$2,065.42 cr. 12.74				\$4,324.77 cr. 14.07.....46	
5613	No. 113: 9115. Increase of Navy (T. B.)..... 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... Total.....	1,738.92 cr. .96.....46	520.43 cr. .37	2,065.42 cr. 1,727.06				4,311.16	\$52,315.30
5614	No. 114: 9115. Increase of Navy (T. B.).....	1,738.92	520.43 cr. .37	2,065.42				4,324.77 cr. 1,738.30.....46	
5615	No. 115: 9115. Increase of Navy (T. B.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	1,738.92 36.84	520.43 11.09	2,065.42 cr. 10.35				4,324.77 37.58	
5616	No. 116: 9115. Increase of Navy (T. B.)..... 9147. Naval emergency fund (N. C.)..... 9431. Naval emergency fund (O. A.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9609. Naval emergency fund (S. E.)..... Total.....	1,738.92 2.37 1.29 1,221.45 8.76	520.43.....59 40 414.96 2.90	2,065.42 1,187.81 408.82 1,410.81				4,324.77 1,190.77 1.69 149.34 2,045.23 1,422.47	47,663.69
5617	No. 117: 9115. Increase of Navy (T. B.)..... 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9609. Naval emergency fund (S. E.)..... Total.....	1,738.92 4.52 21.14	520.43 1.13 7.35	2,065.42 9.59 cr. 16.04				4,324.77 15.24 149.33 28.88 cr. 16.04	50,382.22
	Total.....	1,764.58	528.91	2,059.36		149.33		4,502.18	44,840.73

5618	No. 118:	Increase of Navy (T. B.).....	1, 738.92	520.43	2, 065.42			4, 324.77	
	9115.	Naval emergency fund (N. C.).....	4.52	1.13	9.59			15.25	
	9147.	Naval emergency fund (O. A.).....	1.29	.40				1.69	
	9431.	Naval emergency fund (C. & R.).....				149.33		149.33	
	9501.	Construction and Repair, 1919.....						118.35	
	9509.	Naval emergency fund (C. & R.).....	71.19	23.21	23.95			cr. 16.04	
	9609.	Naval emergency fund (S. E.).....			cr. 160.04				
	Total.....		1, 815.93	545.17	2, 082.92	149.33		4, 593.35	46, 411.15
5619	No. 119:	Naval emergency fund (N. C.).....	4.53	1.13	9.58			15.24	
	9147.	Naval emergency fund (O. A.).....	1.29	.40				1.69	
	9431.	Naval emergency fund (C. & R.).....	40.23	13.29	24.33			82.85	
	9509.	Naval emergency fund (S. E.).....			cr. 16.04			cr. 16.04	
	Total.....		46.05	14.82	22.87			83.74	36, 836.15
5620	No. 120:	Naval emergency fund (N. C.).....	4.53	1.13	9.58			15.24	
	9147.	Naval emergency fund (O. A.).....	1.29	.40				1.69	
	9431.	Naval emergency fund (C. & R.).....	52.58	17.49	28.39			98.46	
	9509.	Naval emergency fund (S. E.).....			cr. 16.04			cr. 16.04	
	Total.....		58.40	19.02	21.93			99.35	37, 567.17
5621	No. 121:	Naval emergency fund (N. C.).....	4.53	1.13	11.47			17.13	
	9147.	Naval emergency fund (O. A.).....	1.29	.40				1.69	
	9431.	Naval emergency fund (C. & R.).....	40.23	13.30	23.15			76.68	
	9509.	Naval emergency fund (S. E.).....			cr. 16.03			cr. 16.03	
	Total.....		46.05	14.83	18.59			79.47	36, 837.87
5622	No. 122:	Naval emergency fund (N. C.).....	18.41	4.88	58.53			81.82	
	9147.	Naval emergency fund (O. A.).....	1.29	.40				1.69	
	9431.	Naval emergency fund (C. & R.).....	40.23	13.30	25.54			79.07	
	9509.	Naval emergency fund (S. E.).....			cr. 16.04			cr. 16.04	
	Total.....		59.93	18.58	68.03			146.54	36, 912.02
5623	No. 123:	Naval emergency fund (N. C.).....	4.53	1.14	9.59			15.25	
	9147.	Naval emergency fund (O. A.).....	1.29	.40				1.69	
	9431.	Naval emergency fund (C. & R.).....	82.41	27.25	25.57			135.23	
	9509.	Naval emergency fund (S. E.).....			cr. 16.04			cr. 16.04	
	Total.....		88.23	28.79	19.12			136.14	36, 891.68

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
	SUBMARINE CHASERS—continued.								
5624	No. 124: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). 9609. Naval emergency fund (S. E.). Total.....	\$4.53 13.44 2.48 20.45	\$1.15 4.71 .77 6.63	\$9.59 cr. 1.20 cr. 16.51 cr. 8.12				\$15.27 16.95 cr. 13.26 18.96	..... ..... ..... \$35,317.32
5625	No. 125: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). 9609. Naval emergency fund (S. E.). Total.....	4.53 13.44 2.48 20.45	1.15 4.71 .77 6.63	9.59 1.19 cr. 16.51 cr. 5.73				15.27 19.34 cr. 13.26 21.35	..... ..... ..... 35,317.32
5626	No. 126: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). 9609. Naval emergency fund (S. E.). Total.....	4.53 8.24 2.48 15.25	1.15 2.92 .77 4.84	9.59 1.19 cr. 16.51 cr. 5.73				15.27 12.35 cr. 13.26 14.36	..... ..... ..... 35,317.32
5627	No. 127: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). 9609. Naval emergency fund (S. E.). Total.....	4.53 13.44 2.48 20.45	1.15 4.71 .77 6.63	9.59 1.19 cr. 16.51 cr. 5.73				15.27 19.34 cr. 13.26 21.35	..... ..... ..... 35,317.32
5628	No. 128: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). 9609. Naval emergency fund (S. E.). Total.....	4.53 13.44 2.48 20.45	1.15 4.71 .77 6.63	9.59 1.19 cr. 16.51 cr. 5.73				15.27 19.34 cr. 13.26 21.35	..... ..... ..... 35,317.32
5629	No. 129: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). 9609. Naval emergency fund (S. E.). Total.....	4.53 13.44 2.48 20.45	1.15 4.71 .77 6.63	9.59 1.19 cr. 16.51 cr. 5.73				15.27 19.34 cr. 13.26 21.35	..... ..... ..... 35,333.26

5630	No. 130:	9147. Naval emergency fund (N. C.).....	4.53	1.15	9.59				15.27	
		9509. Naval emergency fund (C. & R.)....	13.44	4.71	1.19				19.34	
		9609. Naval emergency fund (S. E.).....	2.49	.77	cr. 16.51				cr. 13.25	
		Total.....	20.46	6.63	cr. 5.73				21.36	35,317.33
5631	No. 131:	9147. Naval emergency fund (N. C.).....	4.53	1.15	9.59				15.27	
		9509. Naval emergency fund (C. & R.)....	17.60	4.71	1.19				23.50	
		9609. Naval emergency fund (S. E.).....	2.49	.77	cr. 16.51				cr. 13.25	
		Total.....	24.62	6.63	cr. 5.73				25.52	35,321.51
5632	No. 132:	9147. Naval emergency fund (N. C.).....	4.53	1.15	9.59				15.27	
		9509. Naval emergency fund (C. & R.)....	30.68	10.23	20.76				61.67	
		9609. Naval emergency fund (S. E.).....	2.49	.77	cr. 16.51				cr. 13.25	
		Total.....	37.70	12.15	13.84				63.69	36,306.22
5633	No. 133:	9113. Increase of Navy (C. & M.).....	cr. 1.52						cr. 1.52	
		9147. Naval emergency fund (N. C.).....	4.53	1.15	9.59				15.27	
		9505. Naval emergency fund (C. & R.)....	32.20	10.23	22.28				64.71	
		9609. Naval emergency fund (S. E.).....	801.75	269.87	82.82				1,134.44	
		Total.....	836.96	281.25	114.69				1,232.90	37,475.44
5634	No. 134:	9147. Naval emergency fund (N. C.).....	4.54	1.15	9.59				15.28	
		9509. Naval emergency fund (C. & R.)....	30.68	10.23	20.76				61.67	
		9609. Naval emergency fund (S. E.).....	2.49	.77	cr. 16.51				cr. 13.25	
		Total.....	37.71	12.15	13.84				63.70	36,306.23
5635	No. 135:	9147. Naval emergency fund (N. C.).....	4.54	1.15	9.59				15.28	
		9509. Naval emergency fund (C. & R.)....	30.68	10.23	20.76				61.67	
		9609. Naval emergency fund (S. E.).....	2.49	.77	cr. 16.51				cr. 13.25	
		Total.....	37.71	12.15	13.84				63.70	36,313.02
5636	No. 136:	9147. Naval emergency fund (N. C.).....	4.54	1.15	9.59				15.28	
		9509. Naval emergency fund (C. & R.)....	32.88	11.10	25.61				69.59	
		9609. Naval emergency fund (S. E.).....	19.90	6.02	7.61				33.53	
		Total.....	57.32	18.27	42.81				118.40	36,970.36

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5637	No. 137: 9147. Naval emergency fund (N. C.).....				\$814.67			\$814.67	\$40,144.74
5638	No. 138: 9113. Increase of Navy (C. & M.)..... 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... 9609. Naval emergency fund (S. E.)..... Total.....	\$36.79 80.27 87.82 204.88	\$15.64 24.98 26.64 67.26	\$1.68 29.42 14.11 45.21	814.67			54.11 814.67 134.67 128.57 1,132.02	
5640	No. 140: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	503.35 503.35	176.49 176.49	3.99 576.10 580.09				3.99 1,255.94 1,259.93	41,686.69 43,680.83
5641	No. 141: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	503.27 503.27	176.42 176.42	or 5.06 576.13 571.07				cr. 5.06 1,255.82 1,250.76	
5642	No. 142: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	505.46 505.46	176.39 176.39	3.99 577.32 581.31				3.99 1,259.17 1,263.16	
5643	No. 143: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	214.89 214.89	75.80 75.80	cr. 5.06 71.56 66.50	104.58			99.52 362.25 461.77	
5644	No. 144: 9147. Naval emergency fund (N. C.).....			260.39	2,000.00			2,260.39	47,070.35
5645	No. 145: 9147. Naval emergency fund (N. C.).....			77.78	4,200.00			4,277.78	45,544.69
5646	No. 146: 9147. Naval emergency fund (N. C.).....			149.85	4,600.00			4,749.85	45,357.16

5647	No. 147: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	cr. .01 310.96	cr. .02 84.93	cr. 5.07 117.63	325.00	.....	319.90 513.52	.....
		310.95	84.91	112.55	325.00	.....	833.42	46,099.31
5648	No. 148: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	..... 310.96	..... 84.94	cr. 5.06 117.63	325.00	.....	319.94 513.53	.....
		310.96	84.94	112.57	325.00	.....	833.47	49,286.91
5651	No. 151: 9147. Naval emergency fund (N. C.).....	cr. .01	cr. .01	cr. .01	1,679.40	.....	1,679.37	45,355.50
5652	No. 152: 9147. Naval emergency fund (N. C.).....	.....	.....	.....	2,854.40	.....	2,854.40	45,357.43
5653	No. 153: 9147. Naval emergency fund (N. C.).....	.....	.....	.....	5,229.40	.....	5,229.40	47,608.42
5654	No. 154: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	..... cr. 6.28	..... cr. 2.13	......67	4,279.40	.....	4,280.07 cr. 8.41	.....
		cr. 6.28	cr. 2.13	.67	4,279.40	.....	4,271.66	43,588.94
5655	No. 155: 9147. Naval emergency fund (N. C.).....	.....	.....	.....	2,854.40	.....	2,854.40	44,864.60
5656	No. 156: 9147. Naval emergency fund (N. C.).....	.....	.....	.....	320.00	.....	320.00	40,455.36
5657	No. 157: 9147. Naval emergency fund (N. C.).....	.....	.....	16.58	cr. 2,330.00	.....	cr. 2,313.42	38,887.87
5658	No. 158: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair 1919..... Total.....	..... 485.42	.....	33.16 130.73	4,320.00	.....	4,333.16 616.15	.....
		485.42	.....	163.89	4,320.00	.....	4,969.31	48,449.30
5659	No. 159: 9147. Naval emergency fund (N. C.)..... 9401. Ordnance and ordnance stores 1919..... 9501. Construction and Repair 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	92.50 77.88 443.14 499.27 1,112.79	.....	55.31 14.79 22.33 837.69 930.12	6,470.00	.....	6,617.81 92.67 465.47 1,336.96 8,512.91	.....
		1,112.79	.....	.....	6,470.00	.....	8,512.91	46,074.43
5660	No. 160: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....	..... 290.82	..... 100.85	cr. 5.06 400.10 395.04	.....	.....	cr. 5.06 100.05 791.77	.....
		290.82	100.85	.....	.....	160.05	946.76	47,779.63

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5661	No. 161: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.) Total.....	 \$302.89 302.89	 \$105.13 105.13	 cr. \$5.06 534.40 529.34	 	 \$160.05 942.42 160.05	 	 cr. \$5.06 160.05 942.42 1,097.41	 \$46,991.54
5662	No. 162: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.) Total.....	 430.34 430.34	 151.37 151.37	 3.99 560.72 564.71	 	 160.05 160.05	 	 3.99 160.05 1,142.43 1,306.47	 48,535.64
5663	No. 163: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.) Total.....	 430.35 430.35	 151.37 151.37	 3.99 560.71 564.70	 	 160.05 160.05	 	 3.99 160.05 1,142.43 1,306.47	 43,851.35
5364	No. 164: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.) Total.....	 	 	 cr. 5.06 47.41 42.35	 	 160.05 47.41 160.05	 	 cr. 5.06 160.05 47.41 202.40	 46,837.65
5355	No. 165: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.) Total.....	 	 	 cr. 5.06 47.97 42.91	 	 160.05 160.05	 	 cr. 5.06 160.05 47.97 202.96	 46,474.24
5666	No. 166: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.) Total.....	 	 	 3.99 20.33 24.32	 	 160.05 160.05	 	 3.99 160.05 20.33 184.37	 47,843.15

5667	No. 167: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....			cr. 5.06 48.18			160.05		cr. 5.06 160.05			46,396.89
5668	No. 168: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9509. Naval emergency fund (S. E.)..... Total.....			3.98 100.00	\$4,708.50		160.05		4,712.48 160.05 100.00 14.29			
5669	No. 169: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....			103.98	4,708.50		160.05		4,986.82			47,876.09
5670	No. 170: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....			3.98 510.82	60.62				64.60 1,094.83			
5671	No. 171: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....			514.80	60.62				1,159.43			54,717.01
5672	No. 172: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....			cr. 5.06 510.82	60.63				55.57 1,094.75			
5673	No. 173: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....			505.76	60.63				1,150.32			54,489.36
5674	No. 174: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....			cr. 5.06 510.82	60.63				161.17 1,094.75			
				505.76	60.63				1,255.92			54,487.24
				cr. 5.06 510.82	60.63				55.57 1,094.75			
				505.76	60.63				1,150.32			54,621.24
				cr. 5.06 510.82	60.63				55.57 1,094.75			
				505.76	60.63				1,150.32			54,515.03
				.11 510.82	60.63				60.74 1,094.75			
				510.93	60.63				1,155.49			56,754.44

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5675	No. 175:								
	9147. Naval emergency fund (N. C.)	\$432.72	\$151.21	83.98				\$64.61	
	9509. Naval emergency fund (C. & R.)			510.81	\$60.63			1,094.74	
	Total	432.72	151.21	514.79	60.63			1,159.35	\$55,658.01
5676	No. 176:								
	9147. Naval emergency fund (N. C.)	432.72	151.21	3.98	60.62			64.60	
	9509. Naval emergency fund (C. & R.)			510.81				1,094.74	
	Total	432.72	151.21	514.79	60.62			1,159.34	55,658.00
5677	No. 177:								
	9147. Naval emergency fund (N. C.)			cr. 5.06	60.62			55.56	
	9509. Naval emergency fund (C. & R.)	261.84	94.46	90.61				446.91	
	Total	261.84	94.46	85.55	60.62			502.47	53,619.70
5678	No. 178:								
	9147. Naval emergency fund (N. C.)			cr. 5.06	60.62			55.56	
	9509. Naval emergency fund (C. & R.)	261.84	94.46	90.61				446.91	
	Total	261.84	94.46	85.55	60.62			502.47	46,473.44
5679	No. 179:								
	9147. Naval emergency fund (N. C.)	cr. .01	cr. .01	cr. 5.07				cr. 5.09	
	9501. Construction and Repair, 1919.	211.38	69.83	136.69		\$400.00		400.00	
	9509. Naval emergency fund (C. & R.)							417.90	
	Total	211.37	69.82	131.62		400.00		812.81	46,873.98
5680	No. 180:								
	9147. Naval emergency fund (N. C.)			3.98				3.98	
	9501. Construction and Repair, 1919.					400.00		400.00	
	Total			3.98		400.00		403.98	46,630.32

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5688	No. 188:								
	9147. Naval emergency fund (N. C.)			\$3.98				\$3.98	
	9509. Naval emergency fund (C. & R.)	\$149.07	\$19.86	184.82				383.75	
	9609. Naval emergency fund (S. E.)	2.49	.77	cr. .48				2.78	
	Total.....	151.56	50.63	188.32				390.51	\$54,619.38
5689	No. 189:								
	9147. Naval emergency fund (N. C.)			1,189.00		\$51.92		1,240.92	
	9509. Naval emergency fund (C. & R.)	33.47	11.30	29.38				74.15	
	9609. Naval emergency fund (S. E.)	46.45	14.17	99.21				159.83	
	Total.....	79.92	24.47	1,317.59		51.92		1,474.90	56,216.80
5690	No. 190:								
	9147. Naval emergency fund (N. C.)							51.92	
	9509. Naval emergency fund (C. & R.)	33.47	11.30	28.52		51.92		73.29	
	9609. Naval emergency fund (S. E.)	49.59	15.28	99.48				164.35	
	Total.....	83.06	26.58	128.00		51.92		289.56	54,877.05
5691	No. 191:								
	9147. Naval emergency fund (N. C.)							51.92	
	9509. Naval emergency fund (C. & R.)	88.63	30.18	46.98		51.92		165.79	
	9609. Naval emergency fund (S. E.)	46.45	14.18	99.20				159.83	
	Total.....	135.08	44.36	146.18		51.92		377.54	53,493.17
5692	No. 192:								
	9147. Naval emergency fund (N. C.)							51.92	
	9431. Naval emergency fund (O. A.)	1.28	.41					1.69	
	9509. Naval emergency fund (C. & R.)	38.74	12.83	33.02				84.59	
	9609. Naval emergency fund (S. E.)	46.45	14.18	99.20				159.83	
	Total.....	86.47	27.42	132.22		51.92		289.03	55,428.19
5693	No. 193:								
	9147. Naval emergency fund (N. C.)							51.92	
	9431. Naval emergency fund (O. A.)	2.39	.71					3.10	
	9509. Naval emergency fund (C. & R.)	87.06	28.51	30.93				146.50	
	9609. Naval emergency fund (S. E.)	46.45	14.18	99.20				159.83	
	Total.....	135.90	43.40	130.13		51.92		361.35	54,252.77

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5718	No. 218:								
	9147. Naval emergency fund (N. C.)	\$1.29	\$0.40	\$217.07				\$217.07	
	9431. Naval emergency fund (Ord.)	58.36	19.79	28.61				1.69	
	9509. Naval emergency fund (C. & R.)							106.76	
	Total	59.65	20.19	245.68				325.52	\$54,656.35
5719	No. 219:								
	9509. Naval emergency fund (C. & R.)	681.15	219.49	696.37				1,597.01	
	9609. Naval emergency fund (S. E.)	2.49	.77	cr. .48				2.78	
	Total	683.64	220.26	695.89				1,599.79	53,639.45
5720	No. 220:								
	9509. Naval emergency fund (C. & R.)	42.08	14.08	28.89				85.05	
	9609. Naval emergency fund (S. E.)	2.49	.77	cr. .48				2.78	
	Total	44.57	14.85	28.41				87.83	53,135.92
5721	No. 221:								
	9147. Naval emergency fund (N. C.)				cr. \$8,927.00			cr. 8,927.00	
	9509. Naval emergency fund (C. & R.)	32.87	11.09	25.61				69.57	
	9609. Naval emergency fund (S. E.)	2.49	.78	cr. .48				2.79	
	Total	35.36	11.87	25.13	cr. 8,927.00			cr. 8,854.66	51,272.31
5722	No. 222:								
	9509. Naval emergency fund (C. & R.)	33.53	11.23	28.85				73.61	
	9609. Naval emergency fund (S. E.)	2.49	.78	cr. .48				2.79	
	Total	36.02	12.01	28.37				76.40	51,461.35
5723	No. 223:								
	9147. Naval emergency fund (N. C.)							31.56	
	9501. Construction and Repair, 1919.			cr. 5.06		\$36.62		200.00	
	9509. Naval emergency fund (C. & R.)			23.01		200.00		23.01	
	Total			17.95		236.62		254.57	51,616.56

5724	No. 224:	Naval emergency fund (N. C.).....	cr. . 01			cr. 5. 06		36. 63		31. 56	
	9147.	Construction and Repair, 1919.....				20. 73		200. 00		200. 00	
	9501.	Naval emergency fund (C. & R.).....						20. 73		20. 73	
	9509.	Naval emergency fund (C. & R.).....									
	Total.....		cr. . 01			15. 67		236. 63		252. 29	47, 609. 77
5725	No. 225:	Naval emergency fund (N. C.).....				cr. 5. 06		36. 62		1, 581. 56	
	9147.	Construction and Repair, 1919.....				20. 33		200. 00		200. 00	
	9501.	Naval emergency fund (C. & R.).....						20. 33		20. 33	
	9509.	Naval emergency fund (C. & R.).....									
	Total.....					15. 27		236. 62		2, 051. 89	50, 969. 13
5726	No. 226:	Naval emergency fund (N. C.).....				cr. 5. 06		36. 63		701. 57	
	9147.	Construction and Repair, 1919.....				20. 33		200. 00		200. 00	
	9501.	Naval emergency fund (C. & R.).....						20. 33		20. 33	
	9509.	Naval emergency fund (C. & R.).....									
	Total.....					15. 27		236. 63		921. 90	52, 698. 23
5727	No. 227:	Naval emergency fund (N. C.).....				cr. 5. 05		36. 62		cr. 45, 375. 87	
	9147.	Construction and Repair, 1919.....		. 01		20. 33				20. 33	
	9501.	Naval emergency fund (C. & R.).....									
	9509.	Naval emergency fund (C. & R.).....									
	Total.....			. 01		15. 28		36. 62		cr. 45, 355. 54	52, 745. 88
5728	No. 228:	Naval emergency fund (N. C.).....				3. 98		36. 63		2, 660. 61	
	9147.	Construction and Repair, 1919.....				20. 33		400. 00		400. 00	
	9501.	Naval emergency fund (C. & R.).....								20. 33	
	9509.	Naval emergency fund (C. & R.).....									
	Total.....					24. 31		436. 63		3, 080. 94	52, 703. 31
5729	No. 229:	Naval emergency fund (N. C.).....				cr. 5. 06		36. 62		931. 56	
	9147.	Construction and Repair, 1919.....				65. 86		200. 00		200. 00	
	9501.	Naval emergency fund (C. & R.).....		68. 12						152. 70	
	9509.	Naval emergency fund (C. & R.).....									
	Total.....			68. 12		60. 80		236. 62		1, 284. 26	46, 336. 80
5730	No. 230:	Naval emergency fund (N. C.).....				3. 98		36. 63		40. 61	
	9147.	Construction and Repair, 1919.....				20. 33		200. 00		200. 00	
	9501.	Naval emergency fund (C. & R.).....								20. 33	
	9509.	Naval emergency fund (C. & R.).....									
	Total.....					21. 31		236. 63		200. 94	52, 213. 16
5731	No. 231:	Naval emergency fund (N. C.).....				cr. 5. 06		36. 62		701. 56	
	9147.	Construction and Repair, 1919.....				20. 33		200. 00		200. 00	
	9501.	Naval emergency fund (C. & R.).....								20. 33	
	9509.	Naval emergency fund (C. & R.).....									
	Total.....					15. 27		236. 62		921. 89	52, 971. 62

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5732	No. 232: Naval emergency fund (N. C.).....			cr. \$5.06	\$100.00	\$36.63		\$131.57	
	9147. Naval emergency fund (Ord.).....	\$1.29	\$0.40					1.69	
	9431. Naval emergency fund (Ord.).....					200.00		200.00	
	9501. Construction and Repair, 1919.....	22.89	7.50	53.83				84.22	
	9509. Naval emergency fund (C. & R.).....			.13				.13	
	9609. Naval emergency fund (S. E.).....								
	Total.....	24.18	7.90	48.90	100.00	236.63		417.61	\$53,769.95
5733	No. 233: Naval emergency fund (N. C.).....			cr. 5.06	100.00	36.62		131.56	
	9147. Naval emergency fund (Ord.).....	1.29	.40	.95				2.64	
	9431. Construction and Repair, 1919.....					200.00		200.00	
	9501. Construction and Repair, 1919.....	71.02	23.56	61.19				155.77	
	9509. Naval emergency fund (C. & R.).....	11.34	3.83					15.17	
	9609. Naval emergency fund (S. E.).....								
	Total.....	83.65	27.79	57.08	100.00	236.62		505.14	52,401.16
5734	No. 234: Naval emergency fund (N. C.).....			cr. 5.06	100.00	36.63		131.57	
	9147. Naval emergency fund (Ord.).....	1.29	.40					1.69	
	9431. Construction and Repair, 1919.....	33.76	10.64	83.05		200.00		200.00	
	9501. Construction and Repair, 1919.....	7.16	2.47					127.45	
	9509. Naval emergency fund (C. & R.).....							9.63	
	9609. Naval emergency fund (S. E.).....								
	Total.....	42.21	13.51	77.99	100.00	236.63		470.34	52,540.63
5735	No. 235: Naval emergency fund (N. C.).....			cr. 5.06	100.00	36.62		131.56	
	9147. Naval emergency fund (Ord.).....	1.29	.40					1.69	
	9431. Construction and Repair, 1919.....					200.00		200.00	
	9501. Construction and Repair, 1919.....	100.89	32.82	121.38				254.79	
	9509. Naval emergency fund (C. & R.).....	6.84	1.52					8.36	
	9609. Naval emergency fund (S. E.).....								
	Total.....	108.72	34.74	116.32	100.00	236.62		596.40	52,247.50
5736	No. 236: Naval emergency fund (N. C.).....			cr. 5.06	100.00	36.63		131.57	
	9147. Naval emergency fund (Ord.).....	1.29	.40					1.69	
	9431. Construction and Repair, 1919.....					200.00		200.00	
	9501. Construction and Repair, 1919.....	30.48	9.65	96.06				136.19	
	9509. Naval emergency fund (C. & R.).....	12.22	4.17					16.39	
	9609. Naval emergency fund (S. E.).....								
	Total.....	43.99	14.22	91.00	100.00	236.63		485.84	51,375.72

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5744	No. 244: 9147 Naval emergency fund (N. C.)..... 9501 Construction and Repair, 1919..... 9509 Naval emergency fund (C. & R.).....	\$94.80	\$28.32	cr. \$5.05 110.71	\$650.00	\$200.00		\$644.95 200.00 233.83	
	Total.....	94.80	28.32	105.66	650.00	200.00		1,078.78	\$51,737.42
5745	No. 245: 9147 Naval emergency fund (N. C.)..... 9431 Naval emergency fund (Ord.)..... 9501 Construction and Repair, 1919..... 9509 Naval emergency fund (C. & R.)..... 9609 Naval emergency fund (S. E.).....	1.29 49.07 7.38	.40 16.57 2.32	3.99 89.69	1,250.00	402.00		1,253.99 1.69 402.00 155.33 9.70	
	Total.....	57.74	19.29	93.68	1,250.00	402.00		1,822.71	48,070.77
5746	No. 246: 9147 Naval emergency fund (N. C.)..... 9431 Naval emergency fund (Ord.)..... 9501 Construction and Repair, 1919..... 9509 Naval emergency fund (C. & R.)..... 9609 Naval emergency fund (S. E.).....	1.29 27.96 62.96	.40 8.10 20.97	3.99 84.47 5.71	1,250.00	200.00		1,253.99 1.69 200.00 120.53 89.64	
	Total.....	92.21	29.47	94.17	1,250.00	200.00		1,665.85	54,779.15
5747	No. 247: 9147 Naval emergency fund (N. C.)..... 9509 Naval emergency fund (C. & R.).....			3.99 50.00	1,250.00			1,253.99 50.00	
	Total.....			53.99	1,250.00			1,303.99	52,361.97
5748	No. 248: 9147 Naval emergency fund (N. C.)..... 9509 Naval emergency fund (C. & R.)..... 9609 Naval emergency fund (S. E.).....	1,348.66 22.65 4.49	452.61 7.69 1.42	202.73 cr. 52 1,627.51				2,004.00 39.82 1,633.22	
	Total.....	1,375.80	461.72	1,828.52				3,667.04	60,439.98
5749	No. 249: 9147 Naval emergency fund (N. C.)..... 9509 Naval emergency fund (C. & R.)..... 9609 Naval emergency fund (S. E.).....	1,348.66 686.81 22.63	452.61 243.99 6.91	202.73 cr. 52 1,627.51				2,004.00 1,364.18 7.80	
	Total.....	2,058.10	703.51	614.37				3,375.98	57,171.45

5750	No. 250: 9147. Naval emergency fund (N. C.) 9509. Naval emergency fund (C. & R.) 9609. Naval emergency fund (S. E.) Total.....	1,348.66 25.96 22.63 1,397.25	452.61 8.19 6.92 467.72	202.73 10.46 cr. 21.74 191.45	..... ..... ..... .....	..... ..... ..... .....	2,004.00 44.61 7.81 2,056.42
5751	No. 251: 9113. Increase of the Navy (C. & M.) 9147. Naval emergency fund (N. C.) 9509. Naval emergency fund (C. & R.) 9609. Naval emergency fund (S. E.) Total.....	1.75 1,348.66 94.23 9.06 1,453.70	1.75 452.62 27.40 2.76 484.53	cr. 27.53 22.73 78.36 25.52 279.08	..... ..... ..... ..... .....	..... 50.60 50.60	cr. 24.03 2,054.61 199.99 37.34 2,267.91
5752	No. 252: 9147. Naval emergency fund (N. C.).....	1,348.66	452.62	202.74	.....	50.61	2,054.63
5753	No. 253: 9113. Increase of the Navy (C. & M.) 9147. Naval emergency fund (N. C.) 9509. Naval emergency fund (C. & R.) Total.....	cr. 148.40 275.88 127.48	cr. 54.48 98.87 44.39	cr. 174.86 209.67 124.81	..... 27.83 27.83	..... ..... ..... .....	cr. 377.74 27.83 674.42 324.51
5754	No. 254: 9113. Increase of the Navy (C. & M.) 9509. Naval emergency fund (C. & R.) Total.....	cr. 65.81 153.98 88.17	cr. 19.08 55.49 36.41	cr. 125.22 217.63 92.41	..... ..... .....	..... ..... .....	cr. 210.11 427.10 216.99
5755	No. 255: 9113. Increase of the Navy (C. & M.) 9509. Naval emergency fund (C. & R.) Total.....	cr. 214.64 238.24 23.60	cr. 66.29 74.42 8.13	cr. 189.30 305.51 116.21	..... ..... .....	..... ..... .....	cr. 470.23 618.17 147.94
5756	No. 256: 9113. Increase of the Navy (C. & M.) 9147. Naval emergency fund (N. C.) 9509. Naval emergency fund (C. & R.) Total.....	cr. 199.05 247.21 48.16	cr. 65.13 79.06 13.93	cr. 201.43 236.48 35.05	..... 27.83 .....	..... ..... .....	cr. 465.61 27.83 562.75 124.97
5757	No. 257: 9113. Increase of the Navy (C. & M.) 9509. Naval emergency fund (C. & R.) Total.....	cr. 503.35 526.83 23.48	cr. 163.82 171.87 8.05	cr. 177.79 263.93 116.14	..... ..... .....	..... ..... .....	cr. 844.96 992.63 147.67
							57,078.61

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5758	No. 258: 9113. Increase of the Navy (C. & M.). 9509. Naval emergency fund (C. & R.). 9609. Naval emergency fund (S. E.). Total.....	cr. \$718.70 733.90 15.20	cr. \$244.67 249.28 4.61	cr. \$351.62 332.45 cr. 562.33 cr. 531.50	..... ..... ..... ..... .....	..... ..... ..... ..... .....	..... ..... ..... ..... .....	cr. \$1,314.99 1,365.63 cr. 562.33 cr. 511.69	..... ..... ..... ..... \$56,849.72
5759	No. 259: 9113. Increase of the Navy (C. & M.). 9509. Naval emergency fund (C. & R.). 9609. Naval emergency fund (S. E.). Total.....	cr. 434.83 472.42 31.50 69.09	cr. 146.64 158.07 12.60 24.03	cr. 362.69 370.65 4.94 12.90	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	cr. 944.16 1,001.14 49.04 106.02	..... ..... ..... 56,523.93
5760	No. 260: 9113. Increase of the Navy (C. & M.). 9509. Naval emergency fund (C. & R.). Total.....	cr. 432.68 485.46 52.78	cr. 134.49 151.93 17.44	cr. 224.93 278.14 53.21	..... ..... .....	..... ..... .....	..... ..... .....	cr. 792.10 915.53 123.43	..... ..... 56,858.50
5761	No. 261: 9113. Increase of the Navy (C. & M.). 9509. Naval emergency fund (C. & R.). 9609. Naval emergency fund (S. E.). Total.....	cr. 332.33 374.96 45.59 83.22	cr. 99.47 114.08 15.88 30.49	cr. 226.62 345.07 25.48 143.93	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	cr. 658.42 834.11 86.95 262.64	..... ..... ..... 56,638.32
5762	No. 262: 9113. Increase of the Navy (C. & M.). 9509. Naval emergency fund (C. & R.). 9609. Naval emergency fund (S. E.). Total.....	cr. 559.97 597.22 5.60 42.85	cr. 182.90 195.62 1.85 14.58	cr. 172.71 230.08 57.37	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	cr. 915.58 1,022.92 7.46 114.80	..... ..... ..... 56,277.66
5763	No. 263: 9113. Increase of the Navy (C. & M.). 9509. Naval emergency fund (C. & R.). 9609. Naval emergency fund (S. E.). Total.....	cr. 126.89 126.39 163.54 445.99	cr. 29.60 126.39 55.25 152.04	cr. 263.66 449.19 48.73 234.26	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	cr. 420.15 984.92 267.52 832.29	..... ..... ..... 57,675.52

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5771	No. 271: 9113. Increase of the Navy (C. & M.)..... 9509. Naval emergency fund (C. & R.)..... 9609. Naval emergency fund (S. E.)..... Total.....	cr. \$279.48 306.06 2.80 29.38	cr. \$80.92 90.19 .93 10.20	cr. \$256.84 257.29......45	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	cr. \$617.24 633.54 3.73 40.03	..... ..... ..... \$54,127.57
5772	No. 272: 9113. Increase of the Navy (C. & M.)..... 9509. Naval emergency fund (C. & R.)..... 9609. Naval emergency fund (S. E.)..... Total.....	cr. 310.95 331.01 1.12 21.18	cr. 93.14 99.51 .37 6.74	cr. 206.99 237.26 34.42 64.69	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	cr. 611.08 667.78 35.91 92.61	..... ..... ..... 54,647.99
5773	No. 273: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3.39 66.85 20.53 90.77	.70......23 .93	cr. 103.01 cr. 103.01	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	cr. 98.92 66.85 20.76 cr. 11.31	..... ..... ..... 28,736.76
5774	No. 274: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3.41 66.86 20.54 90.81	.70......24 .94	cr. 165.95 cr. 165.95	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	cr. 161.84 66.86 20.78 cr. 74.20	..... ..... ..... 28,548.99
5775	No. 275: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	3.41 66.85 20.53 58.18 143.97	.71......24 17.33 18.28	cr. 103.00 18.36 cr. 84.64	..... ..... ..... ..... .....	..... ..... ..... ..... .....	..... ..... ..... ..... .....	cr. 98.88 66.85 20.77 88.87 77.61	..... ..... ..... ..... 28,693.58
5776	No. 276: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	3.41 66.85 20.53 63.41 154.20	.71......24 18.23 19.18	cr. 102.99 145.26 42.27	..... ..... ..... ..... .....	..... ..... ..... ..... .....	..... ..... ..... ..... .....	cr. 98.87 66.85 20.77 226.90 215.65	..... ..... ..... ..... 29,076.17

5777	No. 277: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3.41 66.85 20.53	.71 .24	cr. 102.98	..... ..... .....	cr. 98.86 66.85 20.77	...............
5778	No. 278: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	90.79	.95	cr. 102.98	..... ..... .....	cr. 11.24	28,772.94
5779	No. 279: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3.40 66.85 20.53	.71 .24	cr. 110.50	..... ..... .....	cr. 106.39 66.85 20.77	...............
5780	No. 280: 9113. Increase of the Navy (C. & M.)..... 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... Total.....	90.78	.95	cr. 110.50	..... ..... .....	cr. 18.77	28,713.14
5781	No. 281: 9113. Increase of the Navy (C. & M.)..... 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... Total.....	cr. 32.08 17.12 66.85 32.08 20.53	cr. 9.91 3.46 9.91 .24	cr. 110.49	..... ..... .....	cr. 41.99 cr. 89.91 66.85 41.99 20.77	.........................
5782	No. 282: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	104.50	3.70	cr. 110.49	..... ..... .....	cr. 2.29	28,558.99
5783	No. 283: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	cr. 28.14 3.40 66.85 28.14 20.53	cr. 5.51 .70 5.51 .24	cr. 15.88 cr. 93.17 15.88	..... ..... .....	cr. 49.53 cr. 89.07 66.85 49.53 20.77	.........................
5784	No. 284: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	90.78	.94	cr. 93.17	..... ..... .....	1.45	28,573.68
5785	No. 285: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	18.60 66.85 20.53	4.34 .24	cr. 106.72	..... ..... .....	cr. 83.78 66.85 20.77	...............
5786	No. 286: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	105.98	4.58	cr. 106.72	..... ..... .....	3.84	28,623.30
5787	No. 287: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3.40 66.85 20.53	.70 .24	cr. 102.98	..... ..... .....	cr. 98.88 66.85 20.77	...............
5788	No. 288: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	90.78	.94	cr. 102.98	..... ..... .....	cr. 11.26	37,810.02

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5784	No. 284: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919.....	\$3.40 66.85 185.91 20.53	\$0.70 65.91 .24	cr. \$102.98 257.53 .....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	cr. 98.88 66.85 509.35 20.77	....................
	Total.....	276.09	66.85	154.55	.....	.....	.....	498.09	\$28,912.53
5785	No. 285: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919.....	3.39 66.85 20.53	.70...........24	cr. 102.97 2.80	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	cr. 98.88 66.85 2.80 20.77	....................
	Total.....	90.77	.94	cr. 100.17	.....	.....	.....	cr. 8.46	33,005.98
5786	No. 286: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919.....	3.39 66.85 20.53	.70...........24	cr. 102.97 1.47	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	cr. 98.88 66.85 1.47 20.77	....................
	Total.....	90.77	.94	cr. 101.50	.....	.....	.....	cr. 9.79	33,004.66
5787	No. 287: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919.....	3.39 66.85 .60 20.53	.70......21 .23	cr. 102.97 3.01 .....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	cr. 98.88 66.85 3.82 20.76	....................
	Total.....	91.37	1.14	cr. 99.96	.....	.....	.....	cr. 7.45	28,411.96
5788	No. 288: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.).....	cr. 68.47 51.62	cr. 31.78 17.74	cr. 15.44 10.55	..... .....	..... .....	..... .....	cr. 115.69 79.91	..........
	Total.....	cr. 16.85	cr. 14.04	cr. 4.89	.....	.....	.....	cr. 35.78	22,395.93
5789	No. 289: 9147. Naval emergency fund (N. C.).....	cr. 68.47	cr. 31.78	cr. 15.44	.....	.....	.....	cr. 115.69	22,231.46
5790	No. 290: 9147. Naval emergency fund (N. C.).....	cr. 68.47	cr. 31.79	cr. 15.44	.....	.....	.....	cr. 115.70	21,864.50

5791	No. 291:	Naval emergency fund (N. C.).....	cr. 68.47	cr. 31.80	cr. 15.44	.....	.....	.....	cr. 115.71	21,861.76
5792	No. 292:	Naval emergency fund (N. C.).....	cr. 68.47	cr. 31.80	cr. 15.44	.....	.....	.....	cr. 115.71	21,902.69
5793	No. 293:	Naval emergency fund (N. C.).....	cr. 68.47	cr. 31.80	cr. 15.44	.....	.....	.....	cr. 115.71	.....
	9509:	Naval emergency fund (C. & R.).....	.....	.....	.60	.....	.....	.....	.60	.....
	Total.....		cr. 68.47	cr. 31.80	cr. 14.84	.....	.....	.....	cr. 115.11	21,890.85
5794	No. 294:	Naval emergency fund (N. C.).....	cr. 68.47	cr. 31.80	cr. 15.44	.....	.....	.....	cr. 115.71	.....
	9502:	Naval emergency fund (C. & R.).....	.....	.....	.60	.....	.....	.....	.60	.....
	Total.....		cr. 68.47	cr. 31.80	cr. 14.84	.....	.....	.....	cr. 115.11	21,811.37
5795	No. 295:	Naval emergency fund (N. C.).....	cr. 68.47	cr. 31.80	cr. 15.44	.....	.....	.....	cr. 115.71	.....
	9503:	Naval emergency fund (C. & R.).....	.....	.....	.60	.....	.....	.....	.60	.....
	Total.....		cr. 68.47	cr. 31.80	cr. 14.84	.....	.....	.....	cr. 115.11	21,785.43
5796	No. 296:	Naval emergency fund (N. C.).....	cr. 68.47	cr. 31.80	cr. 15.44	.....	.....	.....	cr. 115.71	.....
	9501:	Naval emergency fund (C. & R.).....	29.90	13.86	5.41	.....	.....	.....	49.17	.....
	9601:	Engineering, 1919.....	cr. 3.68	.....	.....	.....	.....	.....	cr. 3.68	.....
	Total.....		cr. 42.25	cr. 17.94	cr. 10.03	.....	.....	.....	cr. 70.22	21,964.83
5797	No. 297:	Naval emergency fund (N. C.).....	cr. 68.47	cr. 31.80	cr. 15.44	.....	.....	.....	cr. 115.71	.....
	9509:	Naval emergency fund (C. & R.).....	.....	.....	.70	.....	.....	.....	.70	.....
	Total.....		cr. 68.47	cr. 31.80	cr. 14.74	.....	.....	.....	cr. 115.01	21,807.70
5798	No. 298:	Naval emergency fund (N. C.).....	cr. 68.48	cr. 31.80	cr. 15.44	.....	.....	.....	cr. 115.72	.....
	9437:	Naval emergency fund (Ord.).....	1.28	.41	.....	.....	.....	.....	1.69	.....
	9502:	Naval emergency fund (C. & R.).....	60.05	22.31	95.54	.....	.....	.....	177.90	.....
	9609:	Naval emergency fund (S. E.).....	27.16	10.80	54.80	.....	.....	.....	92.76	.....
	Total.....		20.01	1.72	134.90	.....	.....	.....	156.63	22,113.03
5799	No. 299:	Naval emergency fund (N. C.).....	cr. 68.48	cr. 31.80	cr. 15.44	.....	.....	.....	cr. 115.72	.....
	9431:	Naval emergency fund (Ord.).....	1.28	.41	.....	.....	.....	.....	1.69	.....
	9504:	Naval emergency fund (C. & R.).....	218.27	69.14	56.30	.....	.....	.....	343.71	.....
	9609:	Naval emergency fund (S. E.).....	.....	.....	.21	.....	.....	.....	.21	.....
	Total.....		151.07	37.75	41.07	.....	.....	.....	229.89	21,217.84

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.	
SUBMARINE CHASERS—continued.										
5800	No. 300: 9147. Naval emergency fund (N. C.)..... 9431. Naval emergency fund (Ord.)..... 9509. Naval emergency fund (C. & R.)..... 9609. Naval emergency fund (S. E.)..... Total.....	cr. \$68.48 1.28 7.01 116.19 56.00	cr. \$31.80 .41 2.39 31.09 2.09	cr. \$15.44 15.41 1.44 1.41	cr. \$115.72 1.69 24.81 148.72 59.50 \$21,989.56
5801	No. 301: 9113. Increase of the Navy (C. & M.)..... 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... 9609. Naval emergency fund (S. E.)..... Total.....	cr. 9.12 cr. 68.48 9.12 15.69 cr. 52.79 cr. 31.80 5.25 cr. 26.55 cr. 15.44 12.58 cr. 2.26	cr. 9.12 cr. 115.72 9.72 33.52 cr. 81.60 22,107.64
5802	No. 302: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	cr. 68.48 98.07 29.59	cr. 31.80 30.83 cr. .97	cr. 30.61 1.78 cr. 28.83	cr. \$4,637.50 cr. 4,637.50	..... ..... .....	..... ..... .....	cr. 4,708.39 130.68 cr. 4,637.71	..... ..... 21,528.93
5803	No. 303: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	cr. 68.48 cr. 68.48	cr. 31.80 cr. 31.80	cr. 15.46 .60 cr. 14.86	..... ..... cr. 14.86	..... ..... .....	..... ..... .....	cr. 115.74 .60 cr. 115.14	..... ..... 22,343.62
5804	No. 304: 9147. Naval emergency fund (N. C.)..... Total.....	cr. 68.48	cr. 31.80	cr. 15.46 .....	..... .....	..... .....	..... .....	cr. 115.74	22,308.09
5805	No. 305: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	cr. 68.48 7.16 61.32	cr. 31.80 2.47 cr. 29.33	cr. 15.46 cr. 15.46	..... ..... .....	..... ..... .....	..... ..... .....	cr. 115.74 9.63 cr. 106.11	..... ..... 22,409.16
5806	No. 306: 9147. Naval emergency fund (N. C.)..... Total.....	cr. 68.48	cr. 31.81	cr. 15.46 .....	..... .....	..... .....	..... .....	cr. 115.75	22,431.85
5807	No. 307: 9147. Naval emergency fund (N. C.)..... Total.....	cr. 68.49	cr. 31.81	cr. 15.46 .....	..... .....	..... .....	..... .....	cr. 115.76	22,443.74

5808	No. 308: 9147.	Naval emergency fund (N. C.).....	cr. 68.50	cr. 31.81	cr. 15.46	.....	.....	cr. 115.77	22,147.24
5809	No. 309: 9147.	Naval emergency fund (N. C.).....	cr. 68.50	cr. 31.81	cr. 15.46	.....	.....	cr. 115.77	22,176.57
5810	No. 310: 9147.	Naval emergency fund (N. C.).....	cr. 68.50	cr. 31.81	cr. 15.46	.....	.....	cr. 115.77	21,428.08
5811	No. 311: 9147.	Naval emergency fund (N. C.).....	cr. 68.50	cr. 31.81	cr. 30.61	.....	.....	cr. 130.92	21,392.58
5812	No. 312: 9147.	Naval emergency fund (N. C.).....	cr. 68.50	cr. 31.81	cr. 30.61	.....	.....	cr. 130.92	21,423.18
5813	No. 313: 9147. 9509.	Naval emergency fund (N. C.)..... Naval emergency fund (C. & R.).....	309.77	110.10	cr. 5.05 530.57	..... .....	..... .....	14.37 950.44	.....
		Total.....	309.77	110.10	525.52	.....	.....	964.81	54,121.37
5814	No. 314: 9147. 9501. 9509.	Naval emergency fund (N. C.)..... Construction and Repair, 1919..... Naval emergency fund (C. & R.).....	309.77	110.06	cr. 5.05 540.84	..... .....	..... .....	14.37 200.00 960.67	.....
		Total.....	309.77	110.06	535.79	.....	.....	1,175.04	54,295.17
5815	No. 315: 9147. 9501. 9509.	Naval emergency fund (N. C.)..... Construction and Repair, 1919..... Naval emergency fund (C. & R.).....	309.77	110.06	cr. 5.05 510.21	..... .....	..... .....	14.37 200.00 930.04	.....
		Total.....	309.77	110.06	505.16	.....	.....	1,144.41	54,125.36
5816	No. 316: 9147. 9501. 9509.	Naval emergency fund (N. C.)..... Construction and Repair, 1919..... Naval emergency fund (C. & R.).....	202.10	70.70	cr. 5.05 394.91	..... .....	..... .....	14.37 200.00 667.71	.....
		Total.....	202.10	70.70	389.86	.....	.....	882.08	53,860.12
5817	No. 317: 9147. 9501. 9509.	Naval emergency fund (N. C.)..... Construction and Repair, 1919..... Naval emergency fund (C. & R.).....	309.77	110.06	cr. 5.05 530.54	..... .....	..... .....	14.37 200.00 950.37	.....
		Total.....	309.77	110.06	525.49	.....	.....	1,164.74	54,148.36
5818	No. 318: 9147. 9501. 9509.	Naval emergency fund (N. C.)..... Construction and Repair, 1919..... Naval emergency fund (C. & R.).....	249.87	91.90	cr. 5.05 407.12	..... .....	..... .....	50.01 200.00 748.89	.....
		Total.....	249.87	91.90	402.07	.....	.....	998.90	54,132.67

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
	SUBMARINE CHASERS—continued.								
5819	No. 319: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.).... Total.....	\$249.88 249.88	\$91.89 91.89	cr. \$5.05 406.52 401.47		\$55.06 55.06		\$50.01 748.29 798.30	..... ..... \$54,091.47
5820	No. 320: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.).... Total.....	79.35 79.35	22.77 22.77	cr. 5.05 89.21 84.16		55.07 55.07		50.02 191.33 241.35	..... ..... 54,216.79
5821	No. 321: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.).... Total.....	124.43 124.43	46.33 46.33	3.99 49.63 53.62		55.06 200.00 255.06		59.05 200.00 220.39 479.44	..... ..... 54,885.09
5822	No. 322: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.).... Total.....			3.99 70.33 74.32		55.06 55.06		59.05 70.33 129.38	..... ..... 54,892.59
5823	No. 323: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.).... Total.....	132.07 132.07	42.45 42.45	cr. 5.05 117.40 112.35		54.07 200.00 254.07		49.02 200.00 291.92 540.94	..... ..... 53,625.41
5824	No. 324: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.).... Total.....	.01 132.04 132.05	.01 42.43 42.44	cr. 5.04 117.59 112.35		54.08 200.00 254.08		49.06 200.00 291.86 540.92	..... ..... 55,037.41

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
	SUBMARINE CHASERS—continued.								
5833	No. 333: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....			\$16.58 .60 17.18				\$16.58 .60 17.18	\$4,176.10
5834	No. 334: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....			16.58 .60 17.18				16.58 .60 17.18	
5835	No. 335: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	\$253.28 253.28	\$85.67 85.67	39.74 3.58 43.32				39.74 342.53 382.27	43,603.33 44,618.92
5836	No. 336: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....			16.58 .60 17.18				16.58 .60 17.18	
5837	No. 337: 9113. Increase of the Navy (C. & M.)..... 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	11.20 .02 140.91 152.13	4.48 .03 43.89 48.40	359.94 cr. 5.04 118.88 473.78	\$325.00 325.00			375.62 320.01 333.68 999.31	48,711.11
5838	No. 338: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	cr. 1.22 65.70 64.48	cr. .31 20.37 20.06	cr. 5.79 76.49 70.70	925.00 925.00			917.68 162.56 1,080.24	39,918.19
5839	No. 339: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	cr. 532.17 3.25 cr. 528.92	cr. 137.74 1.11 cr. 136.63	cr. 355.51 cr. 5.54 cr. 361.05				1,025.42 cr. 1.18 cr. 1,026.60	53,941.60

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5848	No. 348: Naval emergency fund (N. C.)			cr. \$5.10				cr. \$5.10	
	9147. Construction and Repair, 1919.			446.34		\$200.00		200.00	
	9509. Naval emergency fund (C. & R.)	\$434.96	\$155.99					1,037.29	
	Total	434.96	155.99	441.24		200.00		1,232.19	\$50,235.54
5849	No. 349: Naval emergency fund (N. C.)								
	9147. Construction and Repair, 1919.			cr. 5.10		200.00		cr. 5.10	
	9501. Construction and Repair, 1919.	135.04	44.88	66.71		200.00		246.63	
	9509. Naval emergency fund (C. & R.)	135.04	44.88	61.61		200.00		441.53	46,819.61
	Total								
5850	No. 350: Increase of the Navy (C. & M.)								
	9147. Naval emergency fund (N. C.)	cr. 80.25	cr. 36.27	cr. 117.60				cr. 231.12	
	9147. Naval emergency fund (N. C.)	468.52	175.10	3.48				3.48	
	9509. Naval emergency fund (C. & R.)	388.27	138.83	560.27				1,203.89	
	Total			446.15				973.25	48,859.81
5851	No. 351: Naval emergency fund (N. C.)								
	9147. Naval emergency fund (N. C.)	534.93	138.68	733.91				1,407.52	
	9501. Construction and Repair, 1919.	98.64	28.59	57.21		200.00		200.00	
	9509. Naval emergency fund (C. & R.)	633.57	167.27	791.12		200.00		1,791.96	43,216.70
	Total								
5852	No. 352: Increase of the Navy (C. & M.)								
	9147. Naval emergency fund (N. C.)	cr. 53.14	cr. 22.22	cr. 46.51				cr. 121.87	
	9501. Construction and Repair, 1919.			cr. 5.10				cr. 5.10	
	9509. Naval emergency fund (C. & R.)	69.34	27.27	62.62		200.00		200.00	
	Total	16.20	5.05	11.01		200.00		232.26	40,282.50
5853	No. 353: Naval emergency fund (N. C.)								
	9147. Naval emergency fund (N. C.)			cr. 5.10				cr. 5.10	
	9501. Construction and Repair, 1919.			57.52		200.00		200.00	
	9509. Naval emergency fund (C. & R.)							57.52	
	Total			52.42		200.00		252.42	43,402.99

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5863	No. 363:								
	9147. Naval emergency fund (N. C.).	\$111.87	\$23.62	\$89.57	\$26,379.05			\$26,604.11	
	9509. Naval emergency fund (C. & R.).	310.54	101.41	200.24				612.19	
	Total.....	422.41	125.03	289.81	26,379.05			27,216.30	\$48,565.48
5864	No. 364:								
	9147. Naval emergency fund (N. C.).	95.40	19.07	115.39	31,123.06			31,358.92	
	9509. Naval emergency fund (C. & R.).	314.81	101.35	137.71				553.87	
	Total.....	410.21	120.42	253.10	31,123.06			31,912.79	53,264.22
5865	No. 365:								
	9147. Naval emergency fund (N. C.).	1,401.82	371.89	315.70	25,031.42			27,120.83	
	9509. Naval emergency fund (C. & R.).	112.82	37.76	13.91				164.49	
	Total.....	1,514.64	409.65	329.61	25,031.42			27,285.32	53,811.63
5866	No. 366:								
	9147. Naval emergency fund (N. C.).	1,064.30	276.01	315.04	25,233.74			26,889.09	
	9509. Naval emergency fund (C. & R.).	112.82	37.76	13.91				164.49	
	Total.....	1,177.12	313.77	328.95	25,233.74			27,053.58	53,079.89
5867	No. 367:								
	9147. Naval emergency fund (N. C.).	1,035.20	264.99	247.41	21,551.44			23,099.04	
	9509. Naval emergency fund (C. & R.).	112.82	37.76	13.91				164.49	
	Total.....	1,148.02	302.75	261.32	21,551.44			23,263.53	48,789.84
5868	No. 368:								
	9147. Naval emergency fund (N. C.).	1,122.79	280.46	302.90	22,333.68			24,039.83	
	9509. Naval emergency fund (C. & R.).	112.82	37.75	13.91				164.48	
	Total.....	1,235.61	318.21	316.81	22,333.68			24,204.31	49,230.62
5869	No. 369:								
	9147. Naval emergency fund (N. C.).	955.10	236.86	263.75	29,733.68			31,188.39	
	9509. Naval emergency fund (C. & R.).	112.82	37.75	13.91				164.48	
	Total.....	1,067.92	274.61	276.66	29,733.68			31,352.87	46,279.18

5870	No. 370: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....	1,054.42 112.82 1,167.24	264.82 37.75 302.57	237.37 13.91 251.28	34,267.03 34,267.03 34,267.03	35,823.64 164.48 35,988.12	45,714.43
5871	No. 371: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....	198.00 400.10 598.10	44.33 129.20 173.53	109.75 245.27 355.02	23,090.43 23,090.43 23,090.43	24,042.51 774.57 24,817.08	49,366.26
5872	No. 372: 9147. Naval emergency fund (N. C.). 9501. Construction and Repair, 1919. Total.....	156.40 298.79 455.19	34.14 95.24 129.38	58.18 132.28 190.46	26,955.43 26,955.43 26,955.43	27,204.15 526.31 27,730.46	47,478.68
5873	No. 373: 9113. Increase of the Navy (C. & M.). 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....	21.95 97.78 585.84 705.57	6.88 21.29 184.19 212.36	cr. 97.51 59.75 318.30 280.54	37,335.43 37,335.43 37,335.43 37,335.43	cr. 68.68 37,514.25 1,088.35 38,533.90	48,682.12
5874	No. 374: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....	70.42 307.68 378.10	15.73 99.66 115.39	47.84 166.13 213.97	38,127.09 38,127.09 38,127.09	38,261.08 573.47 38,834.55	48,982.77
5875	No. 375: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....	113.72 229.89 343.61	22.53 74.70 97.23	68.18 169.37 237.55	36,510.43 36,510.43 36,510.43	36,714.86 473.96 37,188.82	47,337.04
5876	No. 376: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....	111.26 298.55 409.81	22.18 94.70 116.88	112.53 169.56 282.09	31,600.43 31,600.43 31,600.43	31,846.40 562.81 32,409.21	53,757.43
5877	No. 377: 9147. Naval emergency fund (N. C.). 9509. Naval emergency fund (C. & R.). Total.....	122.27 213.47 335.74	28.58 68.85 97.43	66.74 155.09 221.83	31,550.44 31,550.44 31,550.44	31,768.03 437.41 32,205.44	53,553.66

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
	SUBMARINE CHASERS—continued.								
5878	No. 378: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	\$107.20 512.60 619.80	\$23.27 158.15 181.42	\$44.52 236.21 280.73	\$36,917.60 36,917.60			\$37,092.59 906.96 37,999.55	..... ..... \$54,125.86
5879	No. 379: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	105.66 335.26 440.92	21.70 108.48 130.18	94.41 180.46 274.87	36,800.93 36,800.93			37,022.70 624.20 37,646.90	..... ..... 53,773.21
5880	No. 380: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	113.75 245.35 359.10	21.31 73.32 100.63	72.18 129.22 201.40	41,917.60 41,917.60			42,124.84 453.89 42,578.73	..... ..... 53,505.04
5881	No. 381: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....	1,210.53 112.81 1,323.34	397.71 37.75 435.46	967.27 13.90 981.17	20,497.50 20,497.50	\$90.00		23,073.01 90.00 164.46 23,227.47	..... ..... ..... 45,633.09
5882	No. 382: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	1,246.72 112.81 1,359.53	419.68 37.75 457.33	2,418.34 13.90 2,432.24	24,818.00 24,818.00			28,902.64 164.46 29,067.10	..... ..... 47,021.92
5883	No. 383: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	994.32 112.81 1,107.13	333.84 37.75 371.59	2,587.55 13.90 2,601.45	24,610.50 24,610.50			28,526.21 164.46 28,690.67	..... ..... 46,678.45
5884	No. 384: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	947.84 112.81 1,060.65	330.68 37.76 368.44	2,298.60 13.90 2,312.50	24,817.00 24,817.00			28,394.12 164.47 28,558.59	..... ..... 46,542.08

5885	No. 385: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....	829.49 131.61 961.10	283.09 43.40 326.49	2,301.74 13.90 2,315.64	24,818.00	90.00	28,232.32 30.00 188.91
5886	No. 386: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	65.65 268.98 334.63	13.96 81.79 95.75	68.05 174.45 242.50	21,487.23		21,634.89 525.22
5887	No. 387: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	59.84 272.04 331.88	12.09 75.33 87.42	40.11 197.48 237.59	30,087.23		30,199.27 544.85
5888	No. 388: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	94.52 258.45 352.97	18.82 82.08 100.90	74.72 247.73 322.45	29,297.23		29,485.29 588.26
5889	No. 389: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	94.70 230.72 325.42	17.42 75.27 92.69	89.91 217.86 307.77	29,297.23		29,499.26 523.85
5890	No. 390: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	83.80 229.90 313.70	16.78 73.55 90.33	83.70 198.45 282.15	27,387.24		27,571.52 301.90
5891	No. 391: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	119.68 288.55 408.23	23.94 84.93 108.87	77.04 178.68 255.72	28,847.24		29,067.90 532.16
5892	No. 392: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... Total.....	37.39 355.85 393.24	7.45 110.32 117.77	127.60 178.79 306.39	27,082.24		27,254.68 644.96
					27,082.24		27,899.64
							40,425.95

5900	No. 400: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.).... Total.....	108.56 243.43 351.99	21.70 78.98 100.68	74.27 218.23 292.50	32,789.38	32,993.91 540.64	43,162.38
5901	No. 401: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.).... Total.....	107.77 196.74 304.51	22.59 63.71 86.30	71.74 191.76 263.50	35,842.19	36,044.29 452.21	46,424.89
5902	No. 402: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.).... Total.....	106.71 116.59 223.30	21.36 38.83 60.19	76.84 180.81 257.65	36,467.19	36,672.10 336.23	46,835.60
5903	No. 403: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.).... Total.....	91.04 644.00 735.04	18.24 186.53 204.77	89.49 224.37 313.86	21,604.11	21,802.88 1,054.90	45,384.00
5904	No. 404: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.).... Total.....	47.14 1,107.06 1,154.20	9.44 322.92 332.36	56.79 184.89 241.68	21,177.34	21,290.71 1,614.87	45,181.89
5905	No. 405: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.).... Total.....	87.07 307.98 395.05	17.68 90.20 107.88	90.56 164.78 264.34	20,202.33	20,406.64 562.96	42,995.91
5906	No. 406: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.).... Total.....	74.36 306.12 380.48	17.99 91.45 109.44	104.56 169.27 273.83	19,862.45	20,080.36 566.84	42,402.51
5907	No. 407: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... Total.....				47,292.72	48,470.39 13.21	49,009.91
5908	No. 408: 9147. Naval emergency fund (N. C.).....				45,305.72	46,483.39	46,483.39

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5909	No. 409: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919.				\$44,527.07	\$4.60		\$44,527.07 4.60	
	Total.....				44,527.07	4.60		44,531.67	\$44,531.67
5910	No. 410: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919.				35,885.40	4.60		35,885.40 4.60	
	Total.....				35,885.40	4.60		35,890.00	35,890.00
5911	No. 411: 9147. Naval emergency fund (N. C.) 9509. Naval emergency fund (C. & R.)			\$1.77	49,040.98	8.32		49,040.98 10.09	
	Total.....			1.77	49,040.98	8.32		49,051.07	49,051.07
5912	No. 412: 9147. Naval emergency fund (N. C.) 9509. Naval emergency fund (C. & R.)	\$12.74	\$3.50	17.21	48,340.98	8.33		48,340.98 41.78	
	Total.....	12.74	3.50	17.21	48,340.98	8.33		48,352.76	48,352.76
5913	No. 413: 9147. Naval emergency fund (N. C.) 9509. Naval emergency fund (C. & R.)	142.40 154.14	31.34 49.68	69.49 46.20	46,265.87			46,509.10 250.02	
	Total.....	296.54	81.02	115.69	46,265.87			46,759.12	46,759.12
5914	No. 414: 9147. Naval emergency fund (N. C.) 9509. Naval emergency fund (C. & R.)	104.28 153.58	23.15 40.32	57.36 43.43	50,399.19			50,583.98 299.33	
	Total.....	257.86	63.47	102.79	50,399.19			50,823.31	50,823.31
5915	No. 415: 9147. Naval emergency fund (N. C.) 9509. Naval emergency fund (C. & R.)	88.64 181.77	18.45 60.14	59.56 88.92	40,582.56			40,749.21 350.83	
	Total.....	270.41	78.59	148.48	40,582.56			41,080.04	41,080.04

5916	No. 416: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)....	104.57 189.05	24.02 61.31	49.31 55.22	45,015.88	.....	.....	45,193.78 305.58	.....
	Total.....	293.62	85.33	104.53	45,015.88	.....	.....	45,499.36	45,499.36
5917	No. 417: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)....	97.10 113.49	21.96 39.52	61.68 39.90	44,215.88	.....	.....	44,386.62 132.91	.....
	Total.....	210.59	61.48	101.58	44,215.88	.....	.....	44,589.53	44,589.53
5918	No. 418: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)....	98.24 147.41	21.13 45.37	67.90 51.62	42,675.88	.....	.....	42,863.15 244.40	.....
	Total.....	245.65	66.50	119.52	42,675.88	.....	.....	43,107.55	43,107.55
5919	No. 419: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919.....	.....	.....	.....	49,779.94	.....	4.60	49,779.94 4.60	.....
	Total.....	.....	.....	.....	49,779.94	.....	4.60	49,784.54	49,784.54
5920	No. 420: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919.....	.....	.....	.....	49,779.95	.....	4.60	49,779.95 4.60	.....
	Total.....	.....	.....	.....	49,779.95	.....	4.60	49,784.55	49,784.55
5921	No. 421: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9503. Naval emergency fund (C. & R.)....	126.40 255.12	29.32 80.85	60.29 157.93	49,353.68	.....	4.60	49,509.69 4.60 493.90	.....
	Total.....	381.52	110.17	218.22	49,353.68	.....	4.60	50,068.19	50,068.19
5922	No. 422: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)....	293.82 268.96	57.99 76.85	71.81 88.69	49,145.35	.....	4.60	49,568.97 4.60 434.50	.....
	Total.....	562.78	134.84	160.50	49,145.35	.....	4.60	50,008.07	50,008.07
5923	No. 423: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)....	127.60 332.00	26.91 94.81	54.22 79.82	48,828.68	.....	4.60	49,037.41 4.60 506.66	.....
	Total.....	459.60	121.75	134.04	48,828.68	.....	4.60	49,548.67	49,548.67

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5924	No. 424:								
	9147. Naval emergency fund (N. C.)	\$149.24	\$31.95	\$51.74	\$18,828.69			\$49,061.62	
	9501. Construction and Repair, 1919.					\$4.60		4.60	
	9509. Naval emergency fund (C. & R.)	349.80	92.58	106.01				548.39	
	Total	499.04	124.53	157.75	48,828.69	4.60		49,614.61	\$49,614.61
5925	No. 425:								
	9147. Naval emergency fund (N. C.)	163.00	34.66	57.08	47,878.70			48,133.44	
	9501. Construction and Repair, 1919.					4.60		4.60	
	9509. Naval emergency fund (C. & R.)	187.07	53.92	72.50				313.49	
	Total	350.07	88.58	129.58	47,878.70	4.60		48,451.53	48,451.53
5926	No. 426:								
	9147. Naval emergency fund (N. C.)	573.74	146.41	2,009.10	40,435.00			43,164.25	
	9501. Construction and Repair, 1919.					11.50		11.50	
	Total	573.74	146.41	2,009.10	40,435.00	11.50		43,175.75	43,175.75
5927	No. 427:								
	9147. Naval emergency fund (N. C.)	315.00	81.64	2,105.70	38,785.00			41,287.34	
	9501. Construction and Repair, 1919.					4.60		4.60	
	Total	315.00	81.64	2,105.70	38,785.00	4.60		41,291.94	41,291.94
5928	No. 428:								
	9147. Naval emergency fund (N. C.)	421.90	114.92	1,904.18	45,060.00			47,501.00	
	9501. Construction and Repair, 1919.					4.60		4.60	
	Total	421.90	114.92	1,904.18	45,060.00	4.60		47,505.60	47,505.60
5929	No. 429:								
	9147. Naval emergency fund (N. C.)	426.63	124.47	1,955.92	45,160.00			47,667.02	
	9501. Construction and Repair, 1919.					4.60		4.60	
	Total	426.63	124.47	1,955.92	45,160.00	4.60		47,671.62	47,671.62

5330	No. 430: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919.	453.32	122.67	1,887.52	45,060.00	4.59	47,523.51 4.59
	Total.....	453.32	122.67	1,887.52	45,060.00	4.59	47,528.10
5331	No. 431: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919.				49,968.23	4.59	49,968.23 4.59
	Total.....				49,968.23	4.59	49,972.82
5332	No. 432: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919.				50,126.05	4.59	50,126.05 4.59
	Total.....				50,126.05	4.59	50,130.64
5333	No. 433: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919.				50,205.21	4.59	50,205.21 4.59
	Total.....				50,205.21	4.59	50,209.80
5334	No. 434: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.)	121.44 424.73	28.19 125.43	23.28 77.25	51,053.62	8.42	51,226.53 8.42 627.41
	Total.....	546.17	153.62	100.53	51,053.62	8.42	51,862.36
5335	No. 435: 9147. Naval emergency fund (N. C.) 9509. Naval emergency fund (C. & R.)	121.04 289.97	27.13 85.10	61.52 60.16	51,053.62		51,263.31 433.23
	Total.....	411.01	112.23	121.68	51,053.62		51,638.54
5336	No. 436: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.)	128.24 280.16	27.06 87.75	85.67 61.25	47,833.62	8.41	48,074.59 8.41 429.16
	Total.....	408.40	114.81	146.92	47,833.62	8.41	48,512.16
5337	No. 437: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919.				46,450.00	4.59	46,450.00 4.59
	Total.....				46,450.00	4.59	46,454.59

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
SUBMARINE CHASERS—continued.									
5938	No. 438: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919.				\$46,375.00	\$4.59		\$46,375.00 4.59	
	Total.....				46,375.00	4.59		46,379.59	\$46,379.59
5939	No. 439: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.)	\$113.60	\$26.28	\$69.34	51,120.05	4.59		51,329.27 4.59 181.15	
	Total.....	220.02	62.14	108.21	51,120.05	4.59		51,515.01	51,515.01
5940	No. 440: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.)	115.92	27.12	59.58	40,720.05	4.59		40,922.67 4.59 252.97	
	Total.....	270.11	79.78	105.70	40,720.05	4.59		41,180.23	41,180.23
5941	No. 441: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.)	94.40	19.91	31.22	39,820.06	4.59		39,965.59 4.59 424.71	
	Total.....	347.63	103.11	119.50	39,820.06	4.59		40,394.89	40,394.89
5942	No. 442: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919.	9.44	1.89	1.20	40,825.00	4.59		40,837.53 53.52	
	Total.....	34.44	1.89	25.13	40,825.00	4.59		40,891.05	40,891.05
5943	No. 443: 9147. Naval emergency fund (N. C.)	39,326.07		14,882.20				54,208.27	54,208.27
5944	No. 444: 9147. Naval emergency fund (N. C.)	30,409.54		15,256.53				45,666.07	45,666.07
5945	No. 445: 9147. Naval emergency fund (N. C.)	912.18		1,005.87				1,918.05	1,918.05
5946	No. 446: 9147. Naval emergency fund (N. C.)	776.14		1,352.65				2,128.79	2,128.79

5947	No. 447: 9147. Naval emergency fund (N. C.) 9501. Construction and Repair, 1919.	804.13 cr. 25.00	739.62 cr. 23.93					1,543.75 cr. 48.93	
	Total.....	779.13	715.69					1,494.82	1,494.82
5948	No. 448: 9147. Naval emergency fund (N. C.).....	656.31	768.94					1,425.25	1,425.25
4738	Eagle boats: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)... 9301. Engineering, 1919.....	25,596.61 14,742.98	5,291.32 3,855.53	31,457,977.55	2,722.08			31,632,707.07 23,136.24 288.00	
	Total.....	40,339.59	9,146.85	31,457,977.55	2,990.08			31,656,111.31	33,040,935.19
	TENDERS TO TORPEDO VESSELS.								
7302	Beaver: 9149. Naval emergency fund (V. P.).....			1,300,000.00				1,300,000.00	1,300,000.00
	GUNBOATS.								
3721	Asheville: 9113. Increase of the Navy (C. & M.)... 9501. Construction and Repair, 1919..... 9301. Engineering, 1919.....	234,883.97 9,382.16 5,099.70	65,752.35 6.56	108,765.66				469,401.98 9,582.16 5,106.26	
	Total.....	249,565.83	65,758.91	168,765.66				484,090.40	851,145.37
3722	No. 22: 9113. Increase of the Navy (C. & M.)... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	8,441.15 378.40 74.00	2,272.99	24,144.62				34,838.76 378.40 74.00	
	Total.....	8,893.55	2,272.99	24,144.62				35,311.16	35,311.16
	TRANSPORTS.								
*432	Blue Ridge: 9149. Naval emergency fund (V. P.).....			250,000.00				250,000.00	250,000.00
2298	Charles: 9149. Naval emergency fund (V. P.).....			1,420,000.00				1,420,000.00	1,420,000.00
8801	Henderson: 9113. Increase of the Navy (C. & M.)... Narrazansett: 9149. Naval emergency fund (V. P.).....	62,908.11	22,263.91	21,113.57				106,285.59	1,827,125.88
7196	Nopatin: 9149. Naval emergency fund (V. P.).....							601,500.00	601,500.00
7222	Puritan: 9149. Naval emergency fund (V. P.).....			287,000.00				601,500.00	601,500.00
2478	Roosevelt, Theodore: 9149. Naval emergency fund (V. P.).....			315,000.00				287,000.00	287,000.00
	Total.....							315,000.00	315,000.00

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
TRANSPORTS—continued.									
7529	South Haven, City of:								
2672	9149. Naval emergency fund (V. P.).....				\$300,000.00			\$300,000.00	\$300,000.00
	Yale:				1,420,000.00			1,420,000.00	1,420,000.00
8881	9149. Naval emergency fund (V. P.).....								
HOSPITAL SHIP.									
	No. 1:								
	9113. Increase of the Navy (C. & M.).....	\$167,354.70	\$54,625.23	\$40,243.24				262,223.17	
	9501. Construction and Repair, 1919.....	34,823.64	6.86					34,830.50	
	Total.....	202,178.34	54,632.09	40,243.24				297,053.67	494,118.17
FUEL SHIPS.									
8088	Barnes, Robert L.:								
	9149. Naval emergency fund (V. P.).....				545,000.00			545,000.00	545,000.00
8716	Brazos:								
	9113. Increase of the Navy (C. & M.).....	892,741.46	316,793.70	609,541.97	25,965.49			1,845,042.62	
	9501. Construction and Repair, 1919.....	11,848.30			5,328.33			17,176.63	
	9601. Engineering, 1919.....	2,404.16		.08	39.60			2,443.84	
	Total.....	906,993.92	316,793.70	609,542.05	31,333.42			1,864,663.09	2,421,160.73
8714	Maumee:								
	9113. Increase of the Navy (C. & M.).....	1,303.98	423.83	233.99				2,061.80	1,251,134.61
8717	No. 17:								
	9113. Increase of the Navy (C. & M.).....	36,208.63	13,045.46	120,973.46				170,227.55	
	9501. Construction and Repair, 1919.....	16,436.26	3.54					16,439.80	
	9601. Engineering, 1919.....	2,104.84	1.36					2,106.20	
	Total.....	54,749.73	13,050.36	120,973.46				188,773.55	194,453.55
MINE SWEEPERS.									
9521	Auk:								
	9147. Naval emergency fund (N. C.).....	1,348.24	240.20	565.29	453,320.00			455,473.73	
	9509. Naval emergency fund (C. & R.).....	2,799.87	768.03	862.15				4,430.05	
	9601. Engineering, 1919.....					\$8.00		8.00	
	Total.....	4,148.11	1,008.23	1,427.44	453,320.00	8.00		459,911.78	594,331.78

9569	Avocet:	9113. Increase of the Navy (C. & M.).....	2,038.43	592.81	1,359.47	419,572.20	1,319.24	5,309.95	
		9147. Naval emergency fund (N. C.).....	6,629.03	2,195.55	2,579.17	419,572.20		430,975.95	
		9509. Naval emergency fund (C. & R.).....	225.25	61.33	12.25			298.83	
		9601. Engineering, 1919.....	10.02	1.20			8.00	19.22	
		9609. Naval emergency fund (S. E.).....	164.61	51.53	1,595.54	20.00		1,834.68	
		Total.....	9,067.34	2,902.42	5,549.43	419,592.20	1,327.24	458,438.63	766,914.00
9586	Bittern:	9113. Increase of the Navy (C. & M.).....							
		9147. Naval emergency fund (N. C.).....			1,186.84	517,448.88	1,319.23	1,319.23	
		9601. Engineering, 1919.....					8.00	518,655.72	
		Total.....			1,186.84	517,448.88	1,327.23	519,962.95	761,586.91
9570	Bobolink:	9113. Increase of the Navy (C. & M.).....	115.99	31.87	2,037.31		1,319.23	3,504.40	
		9147. Naval emergency fund (N. C.).....	5,080.77	1,491.26	3,283.97	420,093.21	8.00	429,931.21	
		9601. Engineering, 1919.....				20.00		20.00	
		9609. Naval emergency fund (S. E.).....							
		Total.....	5,196.76	1,523.13	5,323.28	420,113.21	1,327.23	433,483.61	761,959.01
9574	Brant:	9113. Increase of the Navy (C. & M.).....	146.66	75.04	35.63			257.33	
		9147. Naval emergency fund (N. C.).....	5,653.57	1,877.83	2,181.30	299,397.71		309,110.41	
		9420. Increase of the Navy (A. & A.).....	23.04	7.45	cr. 17.14		8.00	30.49	
		9601. Engineering, 1919.....	214.41	7.08				212.35	
		Total.....	6,037.68	1,967.40	2,199.79	299,397.71	8.00	309,610.58	601,786.82
9556	Cardinal:	9147. Naval emergency fund (N. C.).....	285.19	65.65	162.55	260,457.97		260,971.36	
		9509. Naval emergency fund (C. & R.).....	1,796.77	519.70	491.40			2,807.87	
		9601. Engineering, 1919.....					8.00	8.00	
		9609. Naval emergency fund (S. E.).....				3,872.38		3,872.38	
		Total.....	2,081.96	585.35	653.95	264,330.35	8.00	267,639.61	556,962.63
2015	Challenge (ex Defiance):	9149. Naval emergency fund (V. P.).....				150,000.00		150,000.00	150,000.00
9622	Chevink:	9147. Naval emergency fund (N. C.).....	3,693.69	703.76	1,322.76	447,530.00		453,250.21	
		9509. Naval emergency fund (C. & R.).....	3,980.17	1,118.66	1,672.69		8.00	6,771.52	
		9601. Engineering, 1919.....						8.00	
		Total.....	7,673.86	1,822.42	2,995.45	447,530.00	8.00	460,029.73	594,449.73

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
MINE SWEEPERS—continued.									
9561	Condor: 9147. Naval emergency fund (N. C.) 9601. Engineering, 1919			cr. \$31.26	\$59,907.62	\$8.00		\$59,876.36 8.00	
	Total			cr. 31.26	59,907.62	8.00		59,884.36	\$178,001.32
9623	Cormorant: 9147. Naval emergency fund (N. C.) 9509. Naval emergency fund (C. & R.) 9601. Engineering, 1919	\$2,984.38 4,226.58	\$577.47 1,150.86	1,094.74 461.18	447,230.00			451,886.59 5,888.62 8.00	
	Total	7,210.96	1,728.33	1,555.92	447,230.00	8.00		457,733.21	540,673.21
8278	Credenda: 9149. Naval emergency fund (V. P.)				17,500.00			17,500.00	17,500.00
9558	Curlew: 9113. Increase of the Navy (C. & M.) 9147. Naval emergency fund (N. C.) 9509. Naval emergency fund (C. & R.) 9601. Engineering, 1919 9609. Naval emergency fund (S. E.)	63.58 278.63 4,137.08	22.98 68.49 1,107.95	6.71 149.41 991.09	260,772.38	8.00		83.27 261,268.93 6,236.12 8.00 2,688.05	
	Total	4,479.31	1,199.42	1,147.21	263,460.43	8.00		270,294.37	557,353.15
2951	Dreadnought: 9149. Naval emergency fund (V. P.)						\$222,500.00	222,500.00	222,500.00
9567	Elder: 9113. Increase of the Navy (C. & M.) 9147. Naval emergency fund (N. C.) 9601. Engineering, 1919 9609. Naval emergency fund (S. E.)	264.52 5,267.43	70.31 1,602.78	2,100.46 2,652.00	565,854.92	2,250.00 8.00		2,495.29 577,627.13 8.00 3,018.50	
	Total	5,531.95	1,673.09	4,812.46	568,873.42	2,258.00		583,148.92	692,641.52
9578	Falcon: 9147. Naval emergency fund (N. C.) 9509. Naval emergency fund (C. & R.) 9601. Engineering, 1919	319.49 3,876.49	66.80 1,082.73	503.12 956.03	432,363.24			433,252.65 5,915.25 8.00	
	Total	4,195.98	1,149.53	1,459.15	432,363.24	8.00		439,175.90	632,197.93

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
MINE SWEEPERS—continued.									
9575	Kingfisher:								
	9113. Increase of the Navy (C. & M.).....	\$557.02	\$164.84	\$2,431.79				\$3,153.65	
	9147. Naval emergency fund (N. C.).....	8,780.43	2,816.44	43,984.85	\$391.60			55,973.32	
	9420. Increase of the Navy (A. & A.).....	156.52	37.57	.25				194.34	
	9501. Construction and Repair, 1919.....	19.36	cr. .79					18.57	
	9509. Naval emergency fund (C. & R.).....	60.36	20.61	.68				81.65	
	9601. Engineering, 1919.....	cr. .34	cr. .15					cr. .49	
	Total.....	9,573.35	3,039.02	46,417.57	391.60			59,421.54	\$512,350.18
9551	Lapwing:								
	9147. Naval emergency fund (N. C.).....			5.00				50,210.08	
	9509. Naval emergency fund (C. & R.).....	450.67	144.33	279.58	50,235.08			874.58	
	9609. Naval emergency fund (S. E.).....	453.91	156.05	515.53				1,155.49	
	Total.....	904.58	300.38	830.11	50,235.08			52,270.15	479,831.51
9571	Lark:								
	9113. Increase of the Navy (C. & M.).....	3,439.06	1,150.77	1,214.80		\$2,182.81		8,487.44	
	9147. Naval emergency fund (N. C.).....				419,534.04	8.00		419,534.04	
	9601. Engineering, 1919.....							8.00	
	Total.....	3,439.06	1,150.77	1,214.80	419,534.04	2,190.81		428,029.48	751,472.35
1980	Macomber, B. F.: 9149. Naval emergency fund (V. P.).....				60,000.00			60,000.00	60,000.00
9627	Mallard:								
	9147. Naval emergency fund (N. C.).....	2.96	.59					378,100.64	
	9509. Naval emergency fund (C. & R.).....	44.64	14.29			8.00		58.93	
	9601. Engineering, 1919.....							8.00	
	Total.....	47.60	14.88		378,157.09	8.00		378,227.57	449,494.76
1392	Montauk: 9147. Naval emergency fund (N. C.).....				38,000.00			38,000.00	38,000.00

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

N.ö.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
	MINE SWEEPERS—continued.								
9553	Penguin: 9147. Naval emergency fund (N. C.)..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919.....	\$637.95 3,986.37	\$155.21 1,112.68	\$217.10 1,148.60	\$443,533.48	\$8.00		\$444,543.74 6,247.65 8.00	
	Total.....	4,624.32	1,267.89	1,365.70	443,533.48	8.00		450,799.39	\$708,859.16
9630	Pigeon: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				366,613.65	480.00 8.00		366,613.65 480.00 8.00	
	Total.....				366,613.65	488.00		367,101.65	389,605.16
9562	Plover: 9147. Naval emergency fund (N. C.)..... 9601. Engineering, 1919.....			52.96	89,662.12	8.00		89,715.08 8.00	
	Total.....			52.96	89,662.12	8.00		89,723.08	204,421.05
9565	Quail: 9147. Naval emergency fund (N. C.)..... 9601. Engineering, 1919.....	571.59	183.41	561.67	646,714.70	8.00		648,031.37 8.00	
	Total.....	571.59	183.41	561.67	646,714.70	8.00		648,039.37	888,621.31
9576	Rail: 9113. Increase of the Navy (C. & M.)..... 9147. Naval emergency fund (N. C.)..... 9420. Increase of the Navy (A. & A.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	9,139.25 cr. 81.70 28.64 19.36 cr. 33	3,022.82 cr. 11.67 5.66 cr. 79 cr. 16	5,512.03 39,844.62	391.60			17,674.10 40,142.85 34.30 18.57 cr. 49	
	Total.....	9,105.22	3,015.86	45,356.65	391.60			57,869.33	540,574.18
9632	Raven: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				366,613.65	3,840.00 8.00		366,613.65 3,840.00 8.00	
	Total.....				366,613.65	3,848.00		370,461.65	392,965.17

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
MINE SWEEPERS—continued.									
9584	Swan:								
	9113. Increase of the Navy (C. & M.).....	\$2, 718.59	\$834.60	\$3, 293.56	.....	\$1, 319.24	.....	\$8, 165.99	.....
	9147. Naval emergency fund (N. C.).....			1, 186.83	\$517, 448.88	8.00	.....	318, 635.71	.....
	9601. Engineering, 1919.....						.....	8.00	.....
	Total.....	2, 718.59	834.60	4, 480.39	517, 448.88	1, 327.24	.....	526, 809.70	\$768, 958.48
9585	Tanager:								
	9147. Naval emergency fund (N. C.).....	148.34	24.41	59.60	262, 738.14		.....	262, 960.49	.....
	9509. Naval emergency fund (C. & R.).....	1, 490.73	376.85	482.32	.....		.....	2, 349.90	.....
	9601. Engineering, 1919.....				3, 872.37	8.00	.....	8.00	.....
	9609. Naval emergency fund (S. E.).....						.....	3, 872.37	.....
	Total.....	1, 639.07	401.26	541.92	266, 600.51	8.00	.....	269, 190.76	556, 768.85
9573	Teal:								
	9113. Increase of the Navy (C. & M.).....	3, 317.61	999.03	3, 555.39	.....		.....	7, 872.03	.....
	9147. Naval emergency fund (N. C.).....	6, 265.51	1, 987.44	3, 924.84	301, 760.21	8.00	.....	313, 938.00	.....
	9601. Engineering, 1919.....						.....	8.00	.....
	Total.....	9, 583.12	2, 986.47	7, 480.23	301, 760.21	8.00	.....	321, 818.03	621, 469.26
9581	Tern:								
	9147. Naval emergency fund (N. C.).....	1, 992.46	413.04	683.04	432, 363.25		.....	435, 451.79	.....
	9509. Naval emergency fund (C. & R.).....	3, 644.84	1, 016.37	920.55	.....	8.00	.....	5, 581.76	.....
	9601. Engineering, 1919.....						.....	8.00	.....
	Total.....	5, 637.30	1, 429.41	1, 603.59	432, 363.25	8.00	.....	441, 041.55	634, 063.56
9568	Thrush:								
	9113. Increase of the Navy (C. & M.).....						.....	944.44	.....
	9147. Naval emergency fund (N. C.).....	991.01	282.20	184.10	566, 115.41		.....	567, 572.72	.....
	9509. Naval emergency fund (C. & R.).....	115.75	29.21	23.98	.....	8.00	.....	168.97	.....
	9601. Engineering, 1919.....						.....	8.00	.....
	Total.....	1, 106.79	311.41	208.08	566, 115.41	952.44	.....	568, 694.13	675, 133.11
9563	Turkey:								
	9147. Naval emergency fund (N. C.).....	1, 710.55	377.70	662.68	646, 975.21		.....	649, 736.14	.....
	9509. Naval emergency fund (C. & R.).....	2, 111.45	549.00	184.55	.....		.....	2, 845.00	.....
	9609. Naval emergency fund (S. E.).....	225.60	75.57	20.20	.....		.....	321.37	.....
	Total.....	4, 047.60	1, 002.27	867.43	646, 975.21		.....	652, 892.51	894, 629.58

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
CONVERTED YACHTS AND PATROL BOATS—CON.									
7211	Belle: 9149. Naval emergency fund (V. P.).....						\$263, 775. 00	\$263, 775. 00	\$263, 775. 00
8395	Chesapeake: 9149. Naval emergency fund (V. P.).....				\$175, 000. 00			175, 000. 00	175, 000. 00
8158	Danziger, Bessie H.: 9149. Naval emergency fund (V. P.).....				72, 500. 00			72, 500. 00	72, 500. 00
1390	Johnson, Catherine: 9149. Naval emergency fund (V. P.).....				60, 000. 00			60, 000. 00	60, 000. 00
8571	Manhattan: 9147. Naval emergency fund (N. C.).....						35, 463. 30	35, 463. 30	35, 463. 30
8396	Manna Hata: 9149. Naval emergency fund (V. P.).....				175, 000. 00			175, 000. 00	175, 000. 00
9531	Merritt, I. J.: 9149. Naval emergency fund (V. P.).....				134, 730. 38			134, 730. 38	134, 730. 38
1567	Mist: 9149. Naval emergency fund (V. P.).....				1. 00			1. 00	1. 00
7047	Moosehead: 9149. Naval emergency fund (V. P.).....						250, 000. 00	250, 000. 00	250, 000. 00
2163	Narragansett: 9149. Naval emergency fund (V. P.).....				44, 000. 00			44, 000. 00	44, 000. 00
7000	Samoset: 9149. Naval emergency fund (V. P.).....						45, 000. 00	45, 000. 00	45, 000. 00
1160	Wakiva: 9149. Naval emergency fund (V. P.).....				76, 250. 00			76, 250. 00	76, 250. 00
MOTOR PATROL BOATS.									
7589	Aldeck: 9149. Naval emergency fund (V. P.).....				6, 000. 00			6, 000. 00	6, 000. 00
8028	Amphitrite: 9149. Naval emergency fund (V. P.).....				15, 000. 00			15, 000. 00	15, 000. 00
8434	Arabia: 9149. Naval emergency fund (V. P.).....				40, 000. 00			40, 000. 00	40, 000. 00
7640	Bayocean: 9149. Naval emergency fund (V. P.).....				52, 500. 00			52, 500. 00	52, 500. 00
7472	Bivalve: 9149. Naval emergency fund (V. P.).....				4, 000. 00			4, 000. 00	4, 000. 00
1823	Broadbill: 9149. Naval emergency fund (V. P.).....				21, 000. 00			21, 000. 00	21, 000. 00

8224	Browning, Ellen: 9149. Naval emergency fund (V. P.).....	3,000.00	3,000.00	3,000.00
2189	Cero: 9149. Naval emergency fund (V. P.).....	3,200.00	3,200.00	3,200.00
1542	Burns, Etta M.: 9149. Naval emergency fund (V. P.).....	1.00	1.00	1.00
6198	Congress: 9149. Naval emergency fund (V. P.).....	2,000.00	2,000.00	2,000.00
1538	Content: 9149. Naval emergency fund (V. P.).....	1.00	1.00	1.00
8294	Hopkins: 9149. Naval emergency fund (V. P.).....	10,000.00	10,000.00	10,000.00
8156	Hurst: 9149. Naval emergency fund (V. P.).....	12,000.00	12,000.00	12,000.00
8250	Lagoda: 9149. Naval emergency fund (V. P.).....	9,025.24	9,025.24	9,025.24
8363	Scandinavia: 9149. Naval emergency fund (V. P.).....	11,000.00	11,000.00	11,000.00
7714	Snapper: 9149. Naval emergency fund (V. P.).....	11,000.00	11,000.00	11,000.00
8251	Sparrow II: 9149. Naval emergency fund (V. P.).....	5,000.00	5,000.00	5,000.00
8361	Vand, J.: 9149. Naval emergency fund (V. P.).....	10,000.00	10,000.00	10,000.00
8314	Viking: 9149. Naval emergency fund (V. P.).....	1,000.00	1,000.00	1,000.00
1195	Wilrose II: 9149. Naval emergency fund (V. P.).....	4,875.00	4,875.00	4,875.00
1907	Yard No. 240: 9149. Naval emergency fund (V. P.).....	21,000.00	21,000.00	21,000.00
N. O. T. S. TANKER.				
8148	Thompson, Sara: 9149. Naval emergency fund (V. P.).....	700,000.00	700,000.00	700,000.00
2551	Rockefeller, William: 9708. Fuel and transportation, 1919.....	3,308,000.00	3,308,000.00	3,308,000.00
N. O. T. S. BARGE.				
8223	Cullen, Katherine: 9149. Naval emergency fund (V. P.).....	34,000.00	34,000.00	34,000.00
SPECIAL NONPOWERED VESSELS.				
6164	Green, Wm. F.: 9149. Naval emergency fund (V. P.).....	5,590.00	5,590.00	5,590.00
8096	Helvetia: 9149. Naval emergency fund (V. P.).....	41,249.99	41,249.99	41,249.99
8157	McCurdy, Robert H.: 9149. Naval emergency fund (V. P.).....	85,000.00	85,000.00	85,000.00
8252	Wifmore, Chas.: 9149. Naval emergency fund (V. P.).....	81,000.00	81,000.00	81,000.00

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
	TUGS.								
7725	Brown, Alex:				\$50,000.00			\$50,000.00	\$50,000.00
8758	Chemung: 9501. Construction and Repair, 1919.	\$142.44	\$0.84					143.28	183,169.07
7779	Clio:							37,500.00	37,500.00
8215	9149. Naval emergency fund (V. P.).							14,000.00	14,000.00
7183	Conwell, Francis G.:							45,000.00	45,000.00
7671	9149. Naval emergency fund (V. P.).							71,250.00	71,250.00
8104	Cullen, Dorothy:							112,500.00	112,500.00
7225	9149. Naval emergency fund (V. P.).							267,500.00	267,500.00
3218	Gray, Carl R.:							15,000.00	15,000.00
2390	Hudson, Asher J.:							100,000.00	100,000.00
8297	9149. Naval emergency fund (V. P.).							40,000.00	40,000.00
9849	Winthrop:							44,000.00	44,000.00
4621	9149. Naval emergency fund (V. P.).							3,957.70	3,957.70
	Wooler, James:							478,850.00	478,850.00
	No. 21:								
	9113. Increase of Navy (C. & M.).								
	9147. Naval emergency fund (N. C.).								
	Total.....				478,850.00	3,957.70		482,807.70	537,807.70
4622	No. 22:								
	9113. Increase of Navy (C. & M.).							4,821.27	4,821.27
	9147. Naval emergency fund (N. C.).							477,600.00	477,600.00
	Total.....				477,600.00	4,821.27		482,421.27	537,421.27
4623	No. 23:								
4624	9147. Naval emergency fund (N. C.).							384,650.00	439,650.00
	9147. Naval emergency fund (N. C.).							405,150.00	460,150.00

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
	rugs—continued.								
4634	No. 34: 9113. Increase of Navy (C. & M.) 9147. Naval emergency fund (N. C.)				\$79,607.50	\$143.75		\$143.75 79,607.50	
	Total.....				79,607.50	143.75		79,751.25	\$99,751.25
4635	No. 35: 9113. Increase of Navy (C. & M.) 9147. Naval emergency fund (N. C.)				79,607.52	143.75		143.75 79,607.52	
	Total.....				79,607.52	143.75		79,751.27	99,751.27
4636	No. 36: 9113. Increase of Navy (C. & M.) 9147. Naval emergency fund (N. C.)				79,607.52	143.75		143.75 79,607.52	
	Total.....				79,607.52	143.75		79,751.27	99,751.27
4637	No. 37: 9113. Increase of Navy (C. & M.) 9147. Naval emergency fund (N. C.)				79,607.52	143.75		143.75 79,607.52	
	Total.....				79,607.52	143.75		79,751.27	99,751.27
4638	No. 38: 9113. Increase of Navy (C. & M.) 9147. Naval emergency fund (N. C.)				79,607.52	143.75		143.75 79,607.52	
	Total.....				79,607.52	143.75		79,751.27	99,751.27
4639	No. 39: 9113. Increase of Navy (C. & M.) 9147. Naval emergency fund (N. C.)				79,607.52	143.75		143.75 79,607.52	
	Total.....				79,607.52	143.75		79,751.27	99,751.27
4640	No. 40: 9113. Increase of Navy (C. & M.) 9147. Naval emergency fund (N. C.)				79,607.52	143.75		143.75 79,607.52	
	Total.....				79,607.52	143.75		79,751.27	99,751.27

4641	No. 41: 9113. Increase of Navy (C. & M.) 9147. Naval emergency fund (N. C.) Total						143.75 79,607.52		143.75 79,607.52		143.75 79,607.52
4642	No. 42: 9113. Increase of Navy (C. & M.) 9147. Naval emergency fund (N. C.) 9509. Naval emergency fund (C. & R.) Total					\$3.17	79,607.52		143.75 79,607.52		143.75 79,607.52 3.17
4643	No. 43: 9113. Increase of Navy (C. & M.) 9147. Naval emergency fund (N. C.) Total					3.17	79,607.52		143.75		79,754.44 99,751.44
4644	No. 44: 9113. Increase of Navy (C. & M.) 9147. Naval emergency fund (N. C.) Total						79,607.52		143.75		143.75 79,607.52
4645	No. 45: 9113. Increase of Navy (C. & M.) 9147. Naval emergency fund (N. C.) Total						79,607.52		143.75		143.75 79,607.52
4646	No. 46: 9501. Construction and Repair, 1919 9501. Engineering, 1919 Total	\$38,581.19 21,629.94	\$9,253.98 6,001.77	17,889.73 27,504.27			79,607.52		143.75		143.75 79,607.52
4647	No. 47: 9501. Construction and Repair, 1919 9501. Engineering, 1919 Total	60,211.13	15,265.75	45,454.00			79,607.52		143.75		143.75 79,607.52
4648	No. 48: 9501. Construction and Repair, 1919 9501. Engineering, 1919 Total	29,463.36 2,130.10	6,902.77 527.35	16,234.47 13,414.96			79,607.52		143.75		143.75 79,607.52
4649	No. 49: 9501. Construction and Repair, 1919 9501. Engineering, 1919 Total	31,593.46	7,430.12	29,649.43			79,607.52		143.75		143.75 79,607.52
		36,621.58 14,349.43		22,709.11 6,634.52			79,607.52		143.75		143.75 79,607.52
		50,971.01		29,343.63			79,607.52		143.75		143.75 79,607.52
		33,791.02 13,351.62		22,790.11 4,742.46			79,607.52		143.75		143.75 79,607.52
		47,142.64		27,532.57			79,607.52		143.75		143.75 79,607.52

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
	TUGS—continued.								
4650	No. 50: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total	\$2,493.92 8,671.75 11,165.67		\$172.71 3,090.03 3,262.74				\$2,666.63 11,761.78 14,428.41	\$14,821.79
4651	No. 51: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total				\$44,819.52 27,000.48 71,820.00			44,819.52 27,000.48 71,820.00	71,820.00
4652	No. 52: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total				39,840.00 24,000.00 63,840.00			39,840.00 24,000.00 63,840.00	63,840.00
4653	No. 53: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total				41,249.78 23,305.00 64,554.78			41,249.78 23,305.00 64,554.78	64,554.78
4654	No. 54: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total				42,249.77 21,805.00 64,054.77			42,249.77 21,805.00 64,054.77	64,054.77
4655	No. 55: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total	20,948.97		20,188.62	27,578.86 35,725.92 63,304.78			68,716.45 35,725.92 104,442.37	104,442.37
4656	No. 56: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total				29,454.04 23,760.00 53,214.04			29,454.04 23,760.00 53,214.04	53,214.04

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
	TUGS—continued.								
4666	No. 66: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....				\$43,265.73 33,093.48 76,359.21			\$43,265.73 33,093.48 76,359.21	\$76,359.21
4667	No. 67: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....				36,777.92 29,193.48 65,971.40			36,777.92 29,193.48 65,971.40	65,971.40
4668	No. 68: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....				49,937.92 25,048.48 74,986.40			49,937.92 25,048.48 74,986.40	74,986.40
4669	No. 69: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....				46,157.92 19,813.48 65,971.40			46,157.92 19,813.48 65,971.40	65,971.40
4670	No. 70: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....				47,165.74 19,813.48 66,979.22			47,165.74 19,813.48 66,979.22	66,979.22
4671	No. 71: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....				55,633.89 21,561.50 77,215.39			55,633.89 21,561.50 77,215.39	77,215.39
4672	No. 72: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....				52,335.86 29,125.64 81,461.50			52,335.86 29,125.64 81,461.50	81,461.50

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
	TUGS—continued.								
4682	No. 82: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				\$41,248.55 26,601.50 67,850.05			\$41,248.55 26,601.50 67,850.05	..... ..... \$67,850.05
4683	No. 83: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				14,800.00 30,080.00 44,880.00			14,800.00 30,080.00 44,880.00	..... ..... 44,880.00
4684	No. 84: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$12.16 12.16	\$2.44 2.44	\$1.60 1.60	53,681.33 36,653.67 90,335.00			53,679.53 36,653.67 90,351.20	..... ..... 90,351.20
4685	No. 85: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				49,740.00 27,475.00 77,215.00			49,740.00 27,475.00 77,215.00	..... ..... 77,215.00
	SPECIAL TYPE.								
7140	Black Hawk: 9149. Naval emergency fund (V. P.).....						\$1,900,000.00	1,900,000.00	1,900,000.00
8844	Ammunition Ship No. 1: 9113. Increase of Navy (C. & M.)..... 9147. Naval emergency fund (N. C.)..... 9420. Increase of Navy (A. & A.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	825,060.50 128.00 597.59 15,850.22 5,852.72 847,489.03	299,241.95 251.40 29.14 cr. 1.30 299,521.19	1,006,075.90 243.77 172.97 1,006,492.64				2,220,378.35 128.00 1,092.76 15,879.36 6,024.39 2,243,502.86	..... ..... ..... ..... ..... 2,454,050.21

8842	Ammunition ship No. 2: 9113. Increase of Navy (C. & M.)..... 9147. Naval emergency fund (N. C.)..... 9420. Increase of Navy (A. & A.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	518, 493. 69 128. 00 587. 02 12, 369. 79 5, 323. 40	169, 907. 36 246. 46 30. 21 - .99	493, 639. 94 215. 96 172. 96	1, 182, 040. 99 128. 00 1, 049. 44 12, 400. 00 5, 497. 35 1, 201, 115. 78
8845	Repair ship No. 1: 9113. Increase of Navy (C. & M.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	2, 033. 70 252. 36 30. 00	545. 08 .80	1, 617. 06	4, 195. 84 253. 16 30. 00 4, 479. 00
6991	<i>Miscellaneous.</i> Aeroplanes: 3520. Aviation, Navy, 1919 (Nav.)..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9505. Aviation, Navy, 1919 (C. & R.)..... 9601. Engineering, 1919..... 9605. Aviation, Navy, 1919 (S. E.)..... 9609. Naval emergency fund (S. E.)..... Total.....	223. 58 288. 35 11, 695. 58 cr. 1, 074. 22 11, 133. 29	cr. 54. 66 8. 79 2, 046. 36 72. 83 7, 904. 37 72. 83	\$57, 495. 36 25, 020. 23 3, 843, 692. 81 13, 660. 17 6, 188, 027. 95 1, 237, 360. 00 11, 307, 761. 16 135, 493. 06	57, 664. 28 237. 14 25, 020. 23 3, 874, 007. 58 13, 660. 17 6, 236, 335. 80 1, 237, 360. 00 11, 464, 365. 20 24, 903, 141. 25
6994	Aeroplanes (manufacturing): 9505. Aviation, Navy, 1919 (C. & R.)..... 9605. Aviation, Navy, 1919 (S. E.)..... Total.....			6, 803, 364. 55 574, 830. 85 7, 378, 195. 40	6, 803, 364. 55 574, 830. 85 7, 378, 195. 40 14, 402, 138. 97
6993	Balloons: 9505. Aviation, Navy, 1919 (C. & R.)..... 9609. Naval emergency fund (S. E.)..... Total.....			24, 338. 23 9. 00 24, 347. 23	30, 798. 23 9. 00 30, 807. 23 650, 018. 95
9000	Barge No. 6: 9149. Naval emergency fund (V. P.).....			3, 500. 00	3, 500. 00
7881	Barge No. 14: 9149. Naval emergency fund (V. P.).....			12, 500. 00	12, 500. 00
7875	Barge No. 16: 9149. Naval emergency fund (V. P.).....			13, 000. 00	13, 000. 00
4744	Barges (18), H. B. Nevins: 3501. Construction and Repair, 1919.....			45, 970. 00	45, 970. 00

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

No.	Name of vessel and appropriation.	Labor.	Overhead expense.	Material apportioned by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	Total expenditures to June 30, 1919.
MISCELLANEOUS—continued.									
9000	Miscellaneous small boats: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9505. Aviation, Navy, 1919 (C. & R.)..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919.....	cr. \$965.18 cr. 28,084.35 cr. 238,388.72 cr. 488,008.74 cr. 11,026.89	cr. \$10.56 cr. 66,596.95 cr. 184,646.26 cr. 3.58	\$587.74 cr. 11,796.97 cr. 81,083.35 cr. 562,604.73 cr. 6,129.89	\$141,425.60 cr. 1,425.28 6,075.49	.....	.....	cr. \$388.00 101,544.28 cr. 386,069.02 cr. 1,236,685.01 cr. 11,084.87	.........................
	Total.....	cr. 766,473.88	cr. 251,257.35	cr. 661,027.20	146,075.81	.....	.....	cr. 1,532,682.62	\$993,173.83
7763	Commerce:								
8249	Derrick Lighter No. 2:				37,000.00			37,000.00	37,000.00
6992	Dirigibles: 9505. Aviation, Navy, 1919 (C. & R.)..... 9605. Aviation, Navy, 1919 (S. E.).....	..... 105.27	.....	..... 9.88	25,500.00 3,369.93	..... \$80,000.00	.....	25,500.00 83,369.93 115.15	25,500.00
	Total.....	105.27	.....	9.88	3,369.93	80,000.00	.....	83,485.08	220,823.03
6036	Harry:								
8190	Hercules: 9149. Naval emergency fund (V. P.).....	.....	.....	.....	19,000.00	.....	.....	19,000.00	19,000.00
7801	Lighter No. 2: 9149. Naval emergency fund (V. P.).....	.....	.....	.....	50,000.00	.....	.....	50,000.00	50,000.00
6280	Lighter Donaldson, No. 5: 9149. Naval emergency fund (V. P.).....	.....	.....	.....	32,000.00	.....	.....	32,000.00	32,000.00
7741	I.ogan, James: 9149. Naval emergency fund (V. P.).....	.....	.....	.....	14,000.00	.....	.....	14,000.00	14,000.00
9000	Lygia: 9149. Naval emergency fund (V. P.).....	.....	.....	.....	60,000.00	.....	.....	60,000.00	60,000.00
7635	McAllister Bros. barge No. 70: 9149. Naval emergency fund (V. P.).....	.....	.....	.....	1.00	.....	.....	1.00	1.00
7729	McAllister Bros., barge No. 62: 9149. Naval emergency fund (V. P.).....	.....	.....	.....	45,000.00	.....	.....	45,000.00	45,000.00
7604	Moran, barge No. 66: 9149. Naval emergency fund (V. P.).....	.....	.....	.....	52,000.00	.....	.....	52,000.00	52,000.00
7678	Moran, barge No. 70: 9149. Naval emergency fund (V. P.).....	.....	.....	.....	18,000.00	.....	.....	18,000.00	18,000.00
7986	Moran, barge No. 72: 9149. Naval emergency fund (V. P.).....	.....	.....	.....	18,000.00	.....	.....	18,000.00	18,000.00
	Total.....	.....	.....	.....	18,000.00	.....	.....	18,000.00	18,000.00

Statement 3.—NEW CONSTRUCTION AND PURCHASE OF VESSELS—Continued.

RECAPITULATION.

Appropriation.	Labor.	Overhead.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Total.	Total expenditures to June 30, 1919.
9102. Contingent, Navy, 1919.....				\$23.75			\$23.75	
9113. Increase of the Navy (Construction and Maintenance).....	\$7,525,262.61	\$2,285,615.40	\$5,421,342.68	30,781,217.23	\$304,182.04		46,317,619.96	
9115. Increase of the Navy (torpedo boats).....	2,758,641.00	791,401.32	2,544,162.36	28,175,535.11	41,104.61		34,310,844.40	
9116. Increase of the Navy (torpedo-boat destroyers).....	5,199.15	1,555.80	2,640.01	111,675,709.11	81,848.60		111,766,952.67	
9147. Naval emergency fund (new construction).....	5,247,285.52	1,621,108.87	5,485,631.54	115,495,653.48	52,389.89	\$35,463.30	127,937,532.60	
9148. Naval emergency fund (increased compensation).....				668,827.68			668,827.68	
9149. Naval emergency fund (vessels purchased).....				9,787,037.63		4,882,775.00	14,669,812.63	
9309. Instruments and supplies, 1919.....					65.00		65.00	
9320. Aviation, Navy (Navigation allotment), 1919.....	223.58		cr 54.66		57,495.36		57,664.28	
9401. Ordnance and ordnance stores, 1919.....	3,696.55	646.29	764.03				5,106.87	
9409. New batteries for ships of the Navy, 1919.....			697.25				697.25	
9420. Increase of the Navy (armor and armament).....	124,862.65	39,850.24	76,442.49	3,571,852.89	108,470.12		3,921,478.39	
9431. Naval emergency fund (Ordnance allotment).....	2,854.28	637.74	114,350.78	13,013.77			139,856.57	
9442. Increase of the Navy, torpedo-boat destroyers (ordnance).....	1,424.76	560.57	629.03	17,879.00	109.43		20,602.79	
9501. Construction and repair, 1919.....	462,388.78	16,822.77	88,707.91	2,184,885.47	53,252.84		2,806,057.77	
9505. Aviation, Navy (Construction and Repair allotment), 1919.....	cr 226,693.14	cr 66,524.12	cr 79,036.99	10,674,765.53	102,960.00		10,405,471.28	
9509. Naval emergency fund (Construction and Repair allotment).....	354,569.55	108,112.03	265,630.66	1,490.96	516.37		730,319.57	
9601. Engineering, 1919.....	223,506.97	8,496.41	51,595.27	647,967.99	25,860.08		957,426.72	
9605. Aviation, Navy (Steam Engineering allotment), 1919.....	cr 968.95		7,914.25	6,762,867.80	61,497.70		6,831,310.80	
9609. Naval emergency fund (Steam Engineering allotment).....	33,170.53	10,775.47	67,563.30	1,257,490.50			1,368,999.80	
9708. Fuel and Transportation, 1919.....				3,308,000.00			3,308,000.00	
Total.....	16,515,423.84	4,819,058.79	14,048,979.91	325,024,217.90	889,752.04	4,918,238.30	366,215,670.78	\$726,317,567.98

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION.

RECAPITULATION.

Class.	No.	Tonnage.	Average months in commission.	Total cost.	Average cost per vessel for 12 months.	Class.	No.	Tonnage.	Average months in commission.	Total cost.	Average cost per vessel for 12 months.
Battleships:						Fuel ships.....	24	257,919	10.2	\$7,582,975.54	\$312,564.16
First line.....	17	435,450	11.47	\$27,652,218.82	\$1,701,762.77	Mine sweepers.....	129	40,839	6.4	7,111,861.97	103,490.43
Second line.....	23	308,146	11.56	26,139,035.18	1,179,285.02	Converted yachts and patrol vessels.....	205	37,781	5.2	10,272,089.62	115,691.44
Armored cruisers.....	10	140,080	9.6	11,122,619.51	1,390,327.43	Tugs.....	130	25,137	5.2	4,161,806.11	73,878.21
First class.....	5	46,465	9.6	3,720,421.11	930,060.27	Motor patrol.....	510	1,802	4.7	3,539,165.29	17,393.54
Second class.....	4	25,065	12	2,199,304.96	549,826.24	Special type.....	13	83,891	11.07	10,167,180.13	847,794.88
Third class.....	15	47,820	11.46	7,229,766.49	504,695.74	Special nonpowered.....	17	1,002	.....	252,663.77	.....
Monitors.....	7	24,964	11.14	1,928,135.81	296,712.35	Naval overseas transportation ships.....	344	2,429,581	6	37,062,311.22	215,478.55
Destroyers.....	177	199,675	6.14	29,338,372.23	323,948.23	Naval overseas transportation tankers.....	30	25,582	3.5	8,111,179.16	976,991.90
Coast torpedo vessels:						Naval overseas transportation refrigerators.....	15	110,901	6.33	2,169,266.90	274,156.95
Destroyers.....	16	6,275	.....	2,552,188.82	.....	Naval overseas seagoing barges.....	11	7,000	7.44	180,060.86	26,406.28
Torpedo boats.....	17	3,146	8.52	956,922.58	73,398.79	Ex-fortism.....	187	839,548	2.42	53,168,872.97	1,409,613.46
Submarine.....	127	.....	7.4	6,603,277.95	84,315.12	Unserviceable for war purposes.....	14	33,656	.....	2,623,965.83	.....
Submarine tascers.....	416	37,032	9.58	8,131,560.49	24,484.79	Miscellaneous.....	.....	.....	.....	104,620,208.30	.....
Eagle boats.....	17	8,500	3.2	326,551.32	72,033.38						
Tenders to torpedo boats.....	17	82,160	9.7	8,540,467.43	621,501.57						
Gunboats.....	34	33,147	11.23	6,806,889.15	213,929.78						
Transports.....	54	337,432	5.6	23,507,989.15	932,856.71						
Supply ships.....	6	43,570	10	1,856,245.78	371,249.15						
Hospital ships.....	10	25,014	8.5	1,802,899.63	266,291.75						

3017	Rhode Island.....	565,865.17	9,255.81	472,023.10	1,047,174.08	359,374.13	1,406,548.21	14,948	Feb. 19, 1906
3018	Connecticut.....	598,132.04	10,096.43	436,704.07	1,034,332.54	337,255.15	1,372,167.69	16,000	Sept. 23, 1906
3019	Louisiana.....	513,891.63	13,178.89	419,250.70	940,521.22	351,770.77	1,298,091.99	16,000	June 2, 1906
3020	Vermont.....	510,371.94	13,098.85	511,777.75	1,035,358.54	183,479.29	1,248,837.83	16,000	Mar. 4, 1907
3021	Kansas.....	501,790.54	13,377.20	337,032.51	968,203.25	208,142.65	1,176,351.99	16,000	Apr. 18, 1907
3022	Minnesota.....	737,558.58	28,422.11	363,723.88	1,120,709.57	623,738.42	1,733,447.99	16,000	Mar. 9, 1907
3025	New Hampshire.....	640,340.72	16,254.15	317,031.60	973,626.47	305,704.56	1,279,331.03	16,000	Mar. 19, 1908
ARMORED CRUISERS.									
3408	Frederick.....	447,059.73	57,539.02	447,097.29	951,746.04	225,488.76	1,177,234.80	13,680	Apr. 18, 1905
3409	Huntington.....	915,006.98	12,501.78	499,416.03	1,426,924.79	130,175.99	1,537,100.78	13,680	Feb. 23, 1905
3410	Memphis.....			80,914.05	80,914.05	477.01	81,391.06	14,500	July 17, 1906
3413	Montana.....	573,868.79	9,686.96	469,440.91	1,052,996.66	158,132.00	1,211,128.66	14,500	July 21, 1908
3412	North Carolina.....	588,717.03	19,221.18	434,927.84	1,042,882.05	142,482.54	1,207,348.59	14,500	May 7, 1908
3404	Pittsburg.....	599,516.52	46,337.60	385,907.82	1,331,761.94	214,274.45	1,474,036.39	13,680	May 9, 1905
3407	Pueblo.....	546,592.81	10,799.36	362,480.35	919,872.52	87,831.67	1,007,704.19	13,680	Jan. 19, 1905
3406	San Diego.....	285,079.17	2,426.41	426,705.60	714,211.18	82,275.99	796,487.17	13,680	Aug. 1, 1907
3411	Seattle.....	847,039.22	24,698.32	513,320.04	1,385,057.58	204,801.36	1,589,948.94	14,500	Aug. 17, 1906
3409	South Dakota.....	674,730.42	7,263.32	430,619.88	1,112,613.62	258,157.75	1,370,771.37	13,680	Jan. 27, 1908
CRUISERS—FIRST CLASS.									
3553	Brooklyn.....	379,604.12	13,989.51	217,945.27	611,533.90	21,907.46	633,446.36	9,215	Dec. 1, 1896
3572	Charleston.....	437,927.26	14,617.21	331,512.64	784,057.11	225,705.09	1,009,762.20	9,700	Oct. 17, 1905
3571	Milwaukee.....		88.24	56,529.87	56,618.11	7,241.32	63,859.43	9,700	May 11, 1906
3552	Rochester.....	410,636.78	10,367.89	298,967.97	719,972.69	223,629.02	943,601.71	8,150	Aug. 1, 1893
3570	St. Louis.....	405,103.45	35,523.22	337,077.96	777,704.63	291,886.78	1,069,571.41	9,700	Aug. 18, 1906
CRUISERS—SECOND CLASS.									
3551	Chicago.....	220,939.27	18,239.52	193,532.23	432,711.02	21,428.32	454,139.34	4,500	Aug. 17, 1889
3562	Columbia.....	260,700.50	2,893.38	147,970.03	411,563.91	166,910.35	578,474.26	7,350	Apr. 23, 1894
3563	Minneapolis.....	288,778.15	9,243.34	214,073.36	512,100.85	99,084.92	611,185.77	7,350	Dec. 13, 1894
3556	Olympia.....	216,977.22	4,856.31	332,100.77	553,934.30	1,569.29	555,503.59	5,865	Feb. 5, 1895
CRUISERS—THIRD CLASS.									
3555	Albany.....	225,339.33	8,431.34	158,376.42	392,147.09	81,974.84	474,121.93	3,430	May 29, 1900
3559	Annapolis.....	102,069.94	2,543.94	89,803.92	254,447.80	55,048.15	309,495.95	3,750	Dec. 13, 1894
3502	Birmingham.....	117,788.38	1,354.06	320,651.49	439,793.93	356,327.52	796,121.45	3,750	Apr. 11, 1908
3506	Chattanooga.....	137,544.67	14,896.84	127,826.42	300,267.93	135,023.45	435,291.38	3,200	Oct. 11, 1904
3501	Chester.....	366,799.88	10,490.36	344,265.66	721,555.90	66,189.94	787,745.84	3,750	Apr. 25, 1908
3557	Cincinnati.....	161,553.47	4,549.06	129,451.44	295,553.97	61,762.05	357,316.02	3,183	June 16, 1894
3569	Cleveland.....	183,419.60	3,657.15	107,826.88	284,903.63	139,596.57	434,500.20	3,207	Nov. 2, 1903
3564	Denver.....	175,840.41	2,915.31	132,433.26	306,188.98	24,901.13	331,090.11	3,200	Mar. 17, 1904
3565	Des Moines.....	193,800.05	3,877.53	113,999.78	311,677.36	94,886.18	406,563.54	3,200	Mar. 5, 1904
3567	Galveston.....	235,604.77	5,796.67	146,126.19	378,527.63	115,578.78	494,106.41	3,200	Apr. 15, 1905
3561	Marblehead.....	132,958.20	5,162.29	118,882.85	257,003.34	24,944.28	291,947.62	2,072	Apr. 2, 1894
3554	New Orleans.....	165,705.00	4,644.60	220,691.69	471,041.29	12,224.96	483,266.25	3,430	Apr. 17, 1898
3558	Raleigh.....	168,949.50	29,364.66	81,548.87	279,863.03	23,451.11	303,314.14	3,183	Apr. 17, 1894
3503	Salom.....	428,551.10	6,571.50	225,379.21	640,501.81	191,269.73	851,771.54	3,750	Aug. 1, 1908
3568	Tacoma.....	224,944.97	5,998.30	195,790.25	426,733.52	46,381.54	473,115.06	3,200	Jan. 31, 1904

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.			Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.						
MONITORS.									
3601	\$153,665.64	\$3,796.72	\$122,006.74	\$279,489.10	\$20,247.06	\$299,736.16	3,990	Apr. 23, 1895	11
3610	123,026.06	2,628.61	83,732.38	209,387.05	19,514.67	228,901.72	3,225	Dec. 8, 1902	12
3602	100,446.72	3,065.66	106,041.31	209,493.69	61,546.45	271,040.14	3,990	Feb. 20, 1896	8
3603	130,572.14	4,949.25	102,905.11	238,426.50	10,723.98	249,150.48	4,084	Feb. 13, 1883	12
3607	163,111.37	1,957.40	105,043.19	270,111.96	61,973.37	332,085.33	3,225	Oct. 28, 1902	12
3609	160,515.04	3,605.83	125,790.22	289,911.09	1,181.07	291,092.16	3,225	June 18, 1903	12
3608	127,143.49	4,952.43	112,645.98	244,741.90	11,387.92	256,129.82	3,225	Mar. 5, 1903	12
DESTROYERS.									
4132		2.50	39,249.26	39,251.76		39,251.76	1,154		
4184			493.03	493.03	180.00	673.03	1,213		
4066	84,821.67	245.43	263,765.87	348,832.97	91,905.41	440,738.38	1,071	Jan. 24, 1917	12
4035	39,518.28	40.68	259,770.66	299,329.62	51,405.81	350,735.43	742	May 23, 1911	12
4172				63,950.19	34,296.33	98,246.52	1,185		
4258	330.00			330.00		330.00	1,215		
4047	80,477.23	1,286.07	136,796.20	218,559.50	42,942.84	261,502.34	1,036	Jan. 17, 1914	12
4128			3.19	3.19		3.19	1,211		
4126				16,997.38	1,030.43	18,027.81	1,211		
4050	47,338.24	1,050.30	323,399.70	371,789.24	47,986.56	419,775.80	1,036	Mar. 26, 1914	12
4267	5,286.79		8,666.46	13,953.25	5,647.05	19,600.30	1,215		
4040	48,160.52	514.37	286,756.51	335,431.40	54,569.87	390,001.27	742	Aug. 30, 1912	12
4251	8,152.20	6.50	56,470.67	64,629.37		64,629.37	1,215		
4095	48,803.00	100.90	120,621.54	169,525.44	16,693.17	186,218.61	1,185	July 31, 1918	12
4049	94,812.33	2,340.57	297,126.77	394,279.67	40,714.28	434,993.95	1,036	Jan. 20, 1914	12
4153	10,777.18		15,845.27	26,622.45		26,622.45	1,165		
4136	28,115.02	5.95	55,725.40	83,846.37	5,756.92	89,603.29	1,154	Sept. 23, 1918	9
4148		20.00		53,700.91	602.22	54,303.13	1,165		
4122			60,421.38	60,421.38	16,587.43	77,008.81	1,213	Oct. 23, 1918	8
4131		119.96	58,530.66	58,550.62	1,394.72	60,045.34	1,154	Jan. 20, 1919	
4299			3.65	3.65	174.27	177.92	1,215		
4171				202.97	202.97	202.97	1,185		
4029	50,620.10	126.08	293,129.57	343,875.75	46,609.93	390,485.68	742	Feb. 21, 1911	12
4106			59,683.30	59,823.30	4,560.74	64,384.04	1,185		
4069	108,112.37	720.53	211,464.96	320,297.86	46,089.59	366,387.45	1,020	Dec. 1, 1917	
4043	56,321.47	440.34	160,188.99	216,950.80	80,161.95	297,112.75	1,185	Aug. 9, 1913	
4167	15,520.99	235.00	54,461.31	70,217.30	3,705.73	73,923.03	1,185		
4104		811.63	45,449.50	46,261.13	28,034.94	74,296.07	1,185	Nov. 11, 1918	8
4106		37.75	50,295.76	50,333.51	20,404.38	70,737.89	1,185	Dec. 12, 1918	7

4140	Claxton.....	8.55	687.99	696.54	1,154
4186	Clemson.....	3, 067.01	887.46	3, 954.47	1,215
4186	Cole.....	4, 613.32		4, 613.32	1,165
4085	Collium.....	107, 294.08	85, 431.41	226, 846.75	1,189
4072	Conner.....	73, 751.46	1, 232.69	185, 532.31	June 13, 1918
4058	Connerham.....	223, 752.55	49, 226.91	359, 970.50	Jan. 21, 1918
4109	Crane.....	29, 719.88	786.35	38, 416.18	1,090
4070	Craven.....	44, 924.46	15, 905.06	97, 838.35	1,185
4164	Crosby.....	8, 700.00	835.22	79, 815.18	1,185
4134	Crownshield.....	7 402.27		402.27	1,154
4044	Cummings.....	278, 460.87	50, 179.59	405, 877.30	Sept. 19, 1913
4055	Cushing.....	204, 078.65	118, 968.97	455, 699.11	1,020
4065	Davis.....	251, 553.06	79, 238.72	408, 716.91	1,050
4261	Delphy.....	94, 800.07	667.54	95, 731.61	Oct. 5, 1916
4116	Dent.....	105, 191.71	25, 944.27	131, 135.98	Nov. 30, 1918
4117	Dorsey.....	70, 463.98	9, 428.95	83, 943.71	Sept. 16, 1918
4045	Downes.....	292, 688.47	59, 176.98	425, 723.70	1,165
4023	Drayton.....	596, 474.50	59, 598.38	420, 414.97	1,072
4086	Duncan.....	293, 305.93	20, 130.32	333, 408.72	Feb. 11, 1915
4044	Dyer.....	121, 058.53	1, 430.97	200, 043.79	Oct. 29, 1910
4265	Edwards.....	53, 294.95	9, 552.57	79, 600.08	July 1, 1918
4146	Elliot.....	54, 515.89	4, 718.49	59, 270.73	Jan. 25, 1919
4154	Ellis.....	4, 446.50		4, 446.50	1,165
4056	Eriesson.....	293, 968.69	38, 570.29	404, 232.37	Aug. 14, 1919
4078	Evans.....	75, 079.68	19, 637.67	94, 726.28	Nov. 11, 1918
4093	Fairfax.....	115, 909.31	12, 201.52	187, 638.89	1,154
4087	Farming.....	259, 206.91	49, 471.74	382, 501.93	June 6, 1918
4020	Flusser.....	181, 513.05	49, 472.72	289, 397.30	Oct. 28, 1919
4123	Gamble.....	89, 139.79	5, 926.96	95, 072.36	1,213
4192	Graham.....	1, 086.36		1, 086.36	Nov. 29, 1918
4266	Greene.....	6, 882.90	3, 506.17	26, 589.20	1,215
4145	Greer.....	66, 431.78	10, 512.93	77, 115.91	Dec. 31, 1918
4082	Gregory.....	98, 735.10	1, 150.06	104, 072.66	June 1, 1918
4092	Gridley.....	44, 441.40	4, 364.57	50, 110.16	1,185
4071	Gwin.....	1, 915.54		2, 296.72	1,125
4133	Hale.....	26, 951.87	30, 824.54	36, 824.54	1,154
4183	Haraden.....	26, 368.10	4, 389.12	30, 757.22	1,213
4091	Harding.....	41, 837.09	6, 912.38	48, 838.38	Jan. 24, 1919
4110	Hart.....	25, 250.30	374, 130.42	35, 106.22	1,185
4107	Hazelwood.....	29, 903.61	30, 009.86	33, 477.41	1,185
4039	Henley.....	134, 162.98	153, 900.67	229, 373.16	Dec. 6, 1912
4181	Hopewell.....	46, 464.55	13, 118.88	59, 583.43	1,213
4255	Ingram.....	297.71		1, 539.45	1,215
4111	Ingram.....	26, 579.34	26, 596.84	1, 699.48	1,185
1521	Isabel.....	1, 081.81	132, 170.95	6, 696.43	Dec. 28, 1917
4098	Israel.....	64, 069.54	64, 254.47	769.83	Sept. 13, 1918
4061	Jacob Jones.....	795.42		799.42	1,211
4038	Jarvis.....	265, 394.76	335, 527.50	374, 642.22	Oct. 22, 1912
4042	Jenkins.....	200, 172.93	241, 898.82	275, 540.08	742
4041	Jouett.....	82, 056.90	104, 770.23	206, 316.75	May 25, 1912
4138	Kernison.....	8, 904.40	30, 185.41	365.36	1,154
4137	Killy.....	34, 705.63	83, 012.08	92, 633.24	1,154
4080	Kimberly.....	185, 278.66	284, 293.90	298, 095.86	Apr. 26, 1918

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.				Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.							
DESTROYERS—continued.										
4119	Lamberton.....	\$11, 135.93	\$226.89	\$111, 279.88	\$122, 642.70	\$7, 151.73	\$129, 794.43	1, 213	Aug. 22, 1918	10
41018	Lamson.....	51, 672.52	140.93	181, 207.41	233, 020.86	40, 970.49	273, 991.85	700	Feb. 10, 1910	.....
4101	Lansdale.....	42, 642.17	433.81	81, 121.48	124, 197.46	126.78	124, 324.24	1, 185	Oct. 26, 1918	8
4263	Laub.....	24, 087.59	125.00	60, 795.13	85, 007.72	4, 196.42	89, 204.14	1, 215	.....	.....
4118	Lea.....	45, 226.23	131.55	118, 897.44	164, 255.22	7, 383.82	171, 639.04	1, 165	Oct. 2, 1918	9
4158	Leary.....	.....	.....	14.04	14.04	.....	14.04	1, 211	.....	.....
4079	Little.....	101, 548.99	565.62	182, 453.41	284, 568.02	71, 966.53	356, 534.55	1, 185	Apr. 6, 1918	12
4099	Luce.....	38, 690.63	315.39	89, 240.07	128, 246.09	33.58	128, 279.67	1, 185	Sept. 11, 1918	10
4112	Ludlow.....	.....	4.50	100, 854.11	100, 858.61	2, 668.50	103, 527.11	1, 185	Dec. 23, 1918	6
4175	Mackenzie.....	.....	.....	3.65	3.65	.....	.....	1, 185	.....	.....
4168	Maddox.....	20, 984.36	334.50	73, 131.36	94, 450.22	7, 886.71	102, 336.93	1, 185	.....	.....
4102	Mahan.....	.....	5.78	103, 100.57	103, 106.35	18, 122.74	121, 229.09	1, 185	Oct. 24, 1918	8
4074	Manley.....	54, 857.11	1, 409.85	88, 025.93	144, 292.89	67, 828.33	211, 119.80	1, 125	Oct. 15, 1917	12
4151	Mason.....	.....	.....	88, 198.86	.....	.....	.....	1, 215	.....	.....
4100	Maury.....	40, 735.35	201.21	88, 273.13	129, 211.69	6, 972.00	136, 183.69	1, 185	Sept. 23, 1918	9
4031	McCrant.....	19, 499.07	204.71	112, 484.13	132, 647.91	28, 306.46	161, 214.37	742	July 12, 1911	12
4028	McCall.....	40, 178.38	305.18	237, 033.74	277, 517.50	42, 015.98	319, 533.48	742	Jan. 23, 1911	12
4253	McCalla.....	3, 861.61	.....	43, 889.61	47, 761.22	.....	47, 761.22	1, 215	.....	.....
4252	McCook.....	7, 890.06	.....	46, 920.63	57, 810.69	.....	57, 810.69	1, 215	.....	.....
4262	McDermut.....	14, 546.17	105.00	70, 252.15	84, 903.32	5, 700.74	90, 604.06	1, 215	.....	.....
4054	McDougal.....	86, 304.58	645.05	201, 820.07	288, 769.70	75, 303.54	364, 073.24	1, 020	Jan. 16, 1914	12
4080	McKean.....	12, 429.69	7, 628.45	53, 237.75	66, 611.53	6, 791.00	73, 402.53	1, 185	.....	.....
4087	McKee.....	.....	.....	66, 420.05	74, 048.50	54, 363.20	128, 411.70	1, 185	Sept. 7, 1918	10
4264	McLanahan.....	.....	.....	54, 226.45	54, 226.45	2, 275.73	56, 502.18	1, 215	.....	.....
4165	Meredith.....	73, 803.62	235.55	73, 521.20	73, 526.75	12, 159.59	85, 916.34	1, 185	Jan. 29, 1919	5
4032	Montgath.....	1, 265.84	25.00	255, 292.85	330, 362.31	107, 840.12	438, 202.43	742	June 21, 1911	12
4121	Montgomery.....	16, 547.96	.....	122, 453.66	139, 026.42	15, 848.28	154, 874.70	1, 213	Jan. 26, 1918	11
4105	Mugford.....	10.50	10.50	42, 101.08	42, 111.58	21, 967.08	64, 078.66	1, 185	Nov. 25, 1918	7
4097	Murray.....	82, 885.78	794.72	112, 283.52	195, 964.02	8, 204.39	204, 168.41	1, 185	Aug. 21, 1918	10
4052	Nicholson.....	96, 235.58	548.12	270, 101.02	366, 885.72	81, 253.15	448, 138.87	1, 060	Apr. 30, 1915	12
4051	O'Brien.....	95, 072.90	782.60	290, 590.37	386, 445.87	122, 308.70	508, 754.57	1, 060	May 23, 1915	12
4161	Palmer.....	.....	.....	82, 922.98	82, 922.98	10, 349.66	93, 272.64	1, 185	Nov. 22, 1918	7
4048	Parker.....	103, 524.73	1, 155.04	128, 958.94	233, 638.71	55, 059.57	288, 698.28	1, 036	Dec. 30, 1913	12
4036	Paterson.....	24, 608.74	503.41	166, 053.01	191, 160.16	183, 807.31	374, 967.47	742	Oct. 11, 1911	12
4022	Paulling.....	37, 778.27	172.68	283, 471.98	321, 422.93	49, 097.21	370, 520.14	742	Sept. 29, 1910	12
4026	Perkins.....	12, 256.60	5, 065.76	123, 212.07	140, 534.43	204, 967.90	204, 967.90	742	Nov. 18, 1910	12
4076	Phillip.....	.....	57.13	95, 606.49	95, 603.62	36, 215.75	131, 879.37	1, 154	Aug. 24, 1918	10
4059	Porter.....	83, 451.27	266.42	266, 029.10	349, 746.79	77, 583.71	427, 330.50	1, 090	Apr. 17, 1916	12

4019	Preston.....	62, 002.19	418.25	187, 833.81	250, 254.25	3, 267.07	253, 521.32	700	Dec. 24, 1909	12
4120	Radford.....			61, 389.09	61, 389.09	28, 984.94	90, 374.03	1, 213	Sept. 30, 1918	9
4121	Ramsay.....	3.61		48, 342.96	48, 348.57	452.42	48, 800.99	1, 213		
4123	Rathburne.....	5, 406.40		126, 176.16	177, 436.01	13, 613.54	191, 049.55	1, 165	Dec. 3, 1909	12
4021	Reid.....	394.90		133, 773.84	195, 777.87	9, 363.24	205, 141.11	700	June 24, 1918	12
4176	Renshaw.....			3.65	3.65	121.08	124.73	1, 185		
4089	Ringold.....	277.77		30, 008.61	30, 286.38	17, 288.21	47, 574.59	1, 185	Nov. 14, 1918	7
4174	Rizal.....			17, 741.35	26, 285.04	531.39	26, 816.43	1, 185		
4088	Robinson.....	2, 269.97		53, 564.80	55, 834.77	21, 194.07	77, 028.84	1, 185	Oct. 19, 1918	8
4254	Rodgers.....	250.00		48, 624.21	71, 380.92		71, 380.92	1, 215		
4024	Roe.....	448.66		91, 110.06	134, 127.75	78, 057.91	212, 185.66	742	Sept. 17, 1910	12
4167	Roper.....			60, 433.45	60, 433.45	13, 137.84	73, 571.29	1, 165		
4044	Rowan.....	678.63		243, 126.47	330, 451.29	101, 208.70	451, 659.99	1, 111	Aug. 22, 1916	12
4063	Sampson.....	17.20		253, 279.89	339, 942.59	67, 103.61	427, 046.20	1, 111	June 27, 1916	12
4190	Satterlee.....			199.86	199.86		199.86	1, 215		
4103	Schley.....	1, 256.39		50, 451.07	66, 507.28	4, 541.82	71, 049.10	1, 185	Sept. 20, 1918	9
4189	Semmes.....			212.96	212.96		212.96	1, 215		
4068	Shaw.....	844.64		343, 011.40	451, 939.54	37, 127.22	489, 066.76	1, 110	Apr. 9, 1917	12
4081	Shigurney.....	574.42		198, 286.82	296, 369.53	59, 296.14	355, 665.67	1, 185	May 14, 1918	12
4173	Smith.....	795.05		199, 904.05	282, 308.43	2, 000.14	284, 308.57	700	Nov. 25, 1906	12
4017	Spinston.....			2, 895.27	2, 895.27	137.51	3, 032.78	1, 185		
4027	Stearlt.....	3, 006.13		321, 273.54	321, 273.54	125, 751.74	447, 065.28	742	Dec. 15, 1910	12
4086	Stevens.....	2, 032.76		188, 247.01	250, 715.78	22, 285.30	273, 001.08	1, 185	May 24, 1918	12
4073	Stookton.....	1, 049.03		192, 000.81	313, 245.80	18, 552.54	331, 798.34	1, 125	Nov. 26, 1917	12
4066	Stribling.....	14, 321.42		74, 461.20	118, 821.27	4, 525.38	193, 356.65	1, 185	Aug. 16, 1918	12
4083	Stringham.....	473.15		116, 163.04	192, 002.09	41, 548.60	233, 550.69	1, 185	July 2, 1918	12
4156	Talbot, J. Fred.....	61.20			42.75		61.20	1, 165		
4114	Talbot.....	8.12		116, 583.17	137, 727.14	7, 944.85	145, 671.98	1, 165	July 20, 1918	11
4142	Tarrell.....	209.83		84, 073.19	130, 329.50	12.63	130, 342.13	1, 163	Nov. 27, 1918	7
4004	Taylor.....	3, 057.49		84, 796.62	145, 230.13	47, 406.37	192, 633.50	1, 154	June 1, 1918	12
4125	Tattnall, No. 125.....			8, 344.78	8, 354.15	304.17	8, 638.32	1, 211		
4025	Terry.....	189.16		252, 657.18	307, 131.75	33, 130.97	340, 262.76	742	Oct. 18, 1910	12
4162	Thacher.....	111.50		84, 987.83	81, 599.33	1, 381.89	83, 081.22	1, 185	Jan. 14, 1919	5
4182	Thomas.....	159.20		51, 539.63	51, 698.83	11, 770.72	63, 469.55	1, 213		
4135	Tillman.....			14, 884.26	14, 884.26		14, 884.26	1, 154		
4083	Tripe.....	42.33		193, 228.94	232, 475.31	36, 959.04	269, 434.35	742	Mar. 23, 1911	12
4057	Tucker.....	263.21		263, 838.05	347, 111.50	123, 648.76	470, 700.26	1, 090	Apr. 11, 1916	12
4127	Twiggs.....			42.75	42.75		42.75	1, 211		
4144	Upshur.....	2, 477.40		93, 360.37	95, 837.77	12, 434.75	108, 272.52	1, 155	Dec. 23, 1918	6
4060	Wadsworth.....	898.94		226, 572.20	318, 404.67	58, 579.00	376, 988.67	1, 050	July 23, 1915	12
4062	Wainright.....	1, 045.63		156, 955.09	240, 396.48	35, 485.47	275, 884.95	1, 150	May 12, 1916	12
4034	Walke.....	3, 859.73		121, 690.01	145, 641.72	73, 174.81	218, 816.53	742	July 22, 1911	12
4163	Walker.....	171.25		80, 091.69	80, 292.84	1, 121.12	81, 383.95	1, 185	Jan. 31, 1915	5
4139	Ward.....	365.34		53, 058.20	62, 254.61	10, 183.92	72, 438.53	1, 154	do.	11
4030	Watkinson.....	89, 143.57		123, 247.74	213, 638.05	158, 130.41	371, 768.46	742	Mar. 20, 1911	12
4115	Waters.....	1, 246.74		111, 024.17	126, 563.33	17, 968.09	144, 531.42	1, 165	Aug. 8, 1918	11
4257	Welles.....	60.00			60.00		60.00	1, 215		
4075	Wickes.....	618.21		107, 486.44	166, 492.45	24, 905.19	151, 457.64	1, 151	July 31, 1918	11
4067	Willkes.....	279.53		227, 001.10	339, 535.08	77, 721.79	417, 256.87	1, 110	Nov. 9, 1916	12
4108	Williams.....	8.80		34, 438.44	340, 448.94	3, 320.93	37, 677.87	1, 185		
4053	Winstow.....	173.74		248, 528.35	31, 507.07	83, 507.07	533, 722.82	1, 050	Aug. 7, 1915	12
4077	Wobsey.....	257.61		101, 772.95	145, 088.05	2, 706.12	147, 794.17	1, 154	Sept. 30, 1918	9
4143	Yarnall.....	182.35		83, 614.06	131, 803.09		131, 803.14	1, 165	Nov. 29, 1918	7

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.				Repairs and alterations to ships, including equipage.	Total operating expenses.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.							
COAST TORPEDO VESSELS.										
4001	\$45,893.84	\$7,460.56	\$97,950.37	\$151,304.77	\$102,432.43	\$253,737.20	420	Nov. 21, 1902		
4002	42,450.59	1,420.19	96,986.79	140,857.57	80,995.16	221,852.73	420	Nov. 24, 1902		
4003	1,400.98		11,787.28	13,188.26	282.46	13,470.72	420			
4004	58,482.55	447.62	85,168.65	144,098.82	7,003.40	151,102.22	420	Oct. 24, 1902		
4005	87,384.35	1,345.18	121,700.10	210,429.63	380.64	230,810.27	420	May 19, 1902		
4006	9,480.73	180.15	90,095.41	99,756.29	51,539.00	151,295.29	408	Sept. 23, 1903		
4007	49,261.92	299.82	97,239.73	146,801.47	32,124.85	148,926.32	408	May 20, 1903		
4008	47,709.83	333.50	53,527.86	96,631.21	27,452.15	124,083.36	400	Apr. 14, 1903		
4009	86,602.64	2,782.83	53,986.71	143,372.18	3,665.32	147,037.50	400	Sept. 5, 1903		
4010	10,300.28	516.20	70,620.59	90,497.07	64,616.45	155,113.52	420	July 1, 1902		
4011	48,095.92	161.32	41,580.95	81,838.19	4,308.81	94,147.00	420	Sept. 4, 1902		
4012	20,143.42	288.04	66,928.32	87,359.78	31,590.10	118,949.88	420	June 21, 1902		
4013	58,169.59	257.60	139,491.39	197,918.58	15,230.31	213,118.89	420	Dec. 17, 1902		
4014	56,887.74	882.59	136,459.50	194,229.83	12,674.36	206,904.19	433	Sept. 11, 1902		
4015	55,204.19	538.61	111,381.04	167,123.84	11,988.91	179,112.75	433	Oct. 21, 1902		
4016	64,682.51	1,135.11	95,764.06	161,581.68	945.30	162,526.98	433	do.		
COAST TORPEDO VESSELS—TORPEDO BOATS.										
4504	3,367.50	216.85	12,680.46	16,264.81	24,587.98	40,852.79	142	Apr. 2, 1898		9
4507	2,592.42	418.86	26,586.55	29,597.83	16,143.44	45,741.27	165	Sept. 23, 1897		8
4509	4,710.84	161.39	17,734.41	22,608.64	35,743.26	58,349.90	146	June 16, 1900		8
4511	21,561.89	1,243.50	35,152.56	57,957.95	12,877.54	70,835.49	279	Mar. 22, 1899		8
4514	15,898.99	409.25	11,981.68	28,289.92	8,471.57	36,761.49	105	May 11, 1898		8
4520	35,123.08	459.52	22,884.86	58,467.46	7,212.54	65,680.00	255	Apr. 9, 1908		8
4521	13,939.45	163.42	19,875.48	33,978.35	48,747.69	82,726.04	280	June 10, 1901		8
4522		177.90	6,654.43	6,832.33	2,958.14	9,790.47	250	Mar. 28, 1898		8
4524	4,780.00	104.17	12,078.39	16,942.56	5,596.04	22,538.60	175	Oct. 18, 1901		12
4525	2,387.99	4,627.31	68,264.46	75,279.76	11,833.94	87,113.70	175	Oct. 21, 1901		8
4526	2,275.92	110.98	48,683.21	51,070.11	11,959.69	63,029.80	175	Oct. 26, 1901		7
4527	19,539.57	245.10	56,596.82	76,381.49	9,990.18	86,380.67	196	Dec. 27, 1904		8
4528		113.69	18,188.62	18,302.31	869.21	19,171.52	196	Oct. 27, 1902		8
4531	6,257.53	152.04	20,806.24	27,215.81	19,200.90	46,416.71	200	Sept. 21, 1905		9
4533	275.00	61.74	6,213.82	6,550.56	9,420.15	15,970.71	200	June 9, 1902		9
4534	8,917.63	8,661.27	18,970.72	36,549.62	21,324.83	57,874.45	165	Jan. 7, 1904		8

SUBMARINES.

5052	AA-1	3,252.46	3,252.46	16.00	3,288.46	.....	12
5060	AA-2	4,326.65	4,326.65	.....	4,326.65	.....	12
5061	AA-3	3,797.83	3,797.83	.....	3,797.83	.....	12
5063	AA-2	3,849.56	10,244.78	339.94	10,584.72	Jan. 12, 1903	12
5004	AA-3	6,395.22	17,303.06	1,298.31	18,601.37	May 28, 1903	12
5005	AA-4	6,945.83	6,573.12	2,464.76	9,037.88	Jan. 17, 1903	12
5006	AA-5	4,227.95	4,227.95	1,053.98	9,944.28	May 28, 1903	12
5007	AA-6	4,632.35	4,016.76	1,339.76	11,670.24	Sept. 19, 1903	12
5008	AA-7	6,313.72	1,090.30	1,356.76	1,447.06	.....	12
5010	B-1	12,728.86	16,202.37	28,931.23	34,023.88	Oct. 18, 1907	12
5011	B-2	10,408.77	5,437.15	15,847.67	24,733.37	.....	12
5012	B-3	12,006.12	9,330.93	21,354.80	8,885.70	.....	12
5009	C-1	24,987.40	12,621.70	1,698.27	23,033.07	Dec. 3, 1907	12
5013	C-2	30,987.01	78.90	4,627.04	42,325.01	June 30, 1908	12
5014	C-3	31,073.62	626.00	46,683.84	48,683.45	Nov. 23, 1909	12
5015	C-4	38,126.43	154.81	49,092.74	49,683.34	.....	12
5016	C-5	164,482.55	44.45	37,940.49	38,614.00	.....	12
5017	D-1	18,998.98	10,797.01	184,274.01	673.51	Feb. 2, 1910	12
5018	D-2	16,469.64	10,225.59	29,235.30	184,589.68	Nov. 23, 1909	12
5019	D-3	20,409.61	10,000.68	20,470.32	125,823.48	.....	12
5020	E-1	20,131.35	6,708.57	22,118.18	94,961.48	.....	12
5021	E-2	26,144.99	11,446.09	31,853.34	144,632.43	Sept. 8, 1910	12
5022	F-1	21,490.62	12,176.89	38,565.29	37,240.67	Sept. 14, 1912	12
5023	F-2	25,674.88	1,288.02	1,288.02	79,187.12	.....	12
5024	F-3	33,917.84	14,747.40	4,473.85	40,711.87	June 25, 1912	12
5025	G-1	27,479.05	11,109.58	4,669.69	41,514.15	Aug. 5, 1912	12
5026	G-2	26,627.81	50,454.79	12,088.43	96,683.65	Oct. 26, 1912	12
5027	G-3	22,627.81	21,852.42	13,470.92	63,112.21	Oct. 6, 1915	10
5028	G-4	22,627.81	45,554.14	24,138.82	96,757.83	Mar. 22, 1915	12
5029	H-1	20,337.80	30,651.37	7,332.01	60,692.46	Jan. 22, 1914	12
5030	H-2	19,016.19	8,903.81	29,433.88	175,412.05	Dec. 1, 1913	12
5031	H-3	37,202.66	14,287.42	33,317.31	211,214.87	.....	12
5147	H-4	20,892.46	14,646.93	51,849.59	94,873.68	Jan. 16, 1914	12
5149	H-5	29,173.67	10,415.78	31,308.24	32,426.11	Oct. 24, 1918	8
5150	H-6	25,491.25	11,631.83	40,803.50	41,792.29	Sept. 30, 1918	9
5151	H-7	26,138.46	12,520.36	38,011.61	38,882.90	Sept. 9, 1918	9
5152	H-8	13,994.82	12,682.03	26,676.85	41,032.13	Oct. 24, 1918	8
5153	H-9	22,495.55	11,846.64	34,342.19	27,624.05	Nov. 25, 1918	7
5032	K-1	24,698.48	16,343.34	41,011.82	35,436.03	Nov. 25, 1918	7
5033	K-2	18,913.68	16,596.07	33,439.75	157,315.94	Mar. 17, 1914	12
5034	K-3	33,201.48	20,051.10	53,252.58	220,797.17	Jan. 31, 1914	12
5035	K-4	27,955.22	18,346.97	46,302.19	102,535.69	Oct. 30, 1914	12
5036	K-5	51,725.62	22,924.49	75,486.07	105,951.68	Oct. 24, 1914	12
5037	K-6	25,459.71	11,019.67	36,509.38	117,730.51	Aug. 22, 1914	12
5038	K-7	29,277.25	16,371.41	45,618.69	125,883.54	Sept. 9, 1914	12
5039	K-8	30,926.64	14,513.33	45,517.40	88,157.09	Dec. 1, 1914	12
5040	L-1	32,315.73	9,804.96	42,588.98	66,373.99	Apr. 11, 1916	12
5041	L-2	32,622.29	9,352.19	72,400.72	8,491.47	Sept. 29, 1916	12
5042	L-3	32,203.03	10,471.37	42,674.40	58,715.24	Apr. 22, 1916	12
5043	L-4	32,541.16	9,706.76	42,307.92	22,903.80	May 4, 1916	12
5044	L-5	34,874.24	22,355.11	58,034.06	35,402.16	Feb. 17, 1918	12

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.			Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including commodities rationed.	Stores issued, including provisions and medical stores.						
SUBMARINES—continued.									
L-6.	\$37,139.76	\$1,151.39	\$17,667.00	\$55,958.15	\$28,798.75	\$84,708.90	.....	Dec. 7, 1917	12
L-7.	35,257.56	954.76	19,545.01	55,757.33	30,946.04	86,703.37	.....	do.	12
L-8.	33,115.17	1,064.48	21,804.12	55,983.77	29,772.57	78,756.34	.....	Aug. 30, 1917	12
L-9.	30,609.01	.....	9,104.93	39,713.94	134,053.75	173,767.69	.....	Aug. 4, 1916	12
L-10.	31,071.20	.....	12,709.86	43,781.06	128,854.04	172,635.10	.....	Aug. 2, 1916	12
L-11.	30,020.18	.....	10,831.71	40,851.89	118,359.33	159,211.22	.....	Aug. 15, 1916	12
M-1.	29,168.45	79.85	26,349.50	55,507.80	14,258.66	69,856.46	.....	Feb. 16, 1918	12
M-2.	14,496.68	191.44	66,801.34	81,489.46	2,596.35	84,085.81	.....	Sept. 26, 1917	12
M-3.	15,418.66	449.85	13,141.47	29,009.98	2,645.59	31,655.57	.....	do.	12
M-4.	37,682.81	120.40	18,627.16	56,430.37	9,554.61	65,984.98	.....	do.	12
M-5.	23,230.94	149.98	17,194.57	42,895.49	5,398.36	47,993.85	.....	June 15, 1918	12
M-6.	26,083.77	14.62	13,086.48	39,184.87	11,951.80	51,136.67	.....	June 14, 1918	12
M-7.	27,641.48	43.54	16,187.45	43,872.47	5,318.29	49,190.76	.....	July 9, 1918	12
M-8.	26,165.70	116.03	12,879.36	39,167.09	6,091.02	45,252.11	.....	June 15, 1918	12
M-9.	13,632.15	82.00	15,504.18	29,238.33	1,647.34	30,885.67	.....	Nov. 5, 1918	12
M-10.	16,383.68	44.91	17,650.16	34,078.75	89.51	34,168.26	.....	Oct. 19, 1918	12
M-11.	26,910.82	173.70	66,357.53	93,472.05	19,457.84	112,929.89	.....	June 13, 1918	12
M-12.	27,081.24	.....	70,467.58	97,548.82	29,992.58	127,541.40	.....	May 28, 1918	12
M-13.	28,502.57	82.00	67,489.46	96,074.03	58,431.57	154,505.60	.....	June 8, 1918	12
M-14.	29,468.39	.....	70,130.99	99,599.38	67,402.31	167,001.69	.....	June 12, 1918	12
M-15.	26,755.72	156.20	25,523.58	52,435.50	78,115.61	130,551.11	.....	July 4, 1918	12
M-16.	29,312.27	.....	25,715.17	55,027.44	73,188.02	128,215.46	.....	July 11, 1918	12
M-17.	26,485.29	97.00	26,016.46	52,598.75	85,852.45	138,451.20	.....	July 27, 1918	12
M-18.	21,106.28	.....	22,956.44	44,062.72	71,953.37	116,016.09	.....	Aug. 17, 1918	10
M-19.	24,033.85	.....	20,331.00	44,364.85	6,552.28	50,917.13	.....	Oct. 19, 1918	8
M-20.	22,850.81	.....	23,608.25	46,459.06	8,510.00	54,969.06	.....	do.	8
M-21.	21,470.59	.....	19,646.12	41,116.71	415.95	41,532.66	.....	Nov. 27, 1918	7
M-22.	28,285.52	1,283.51	23,658.26	53,227.29	750.88	53,978.17	.....	Oct. 1, 1918	9
M-23.	33,221.97	1,264.80	22,978.79	57,465.56	4,713.18	62,178.74	.....	Aug. 27, 1918	10
M-24.	24,834.92	1,997.35	23,024.54	49,856.81	275.12	50,131.93	.....	Aug. 1, 1918	11
M-25.	7,825.27	248.00	3,767.61	11,840.88	2,162.24	14,003.12	.....	.....	.....
M-26.	4,126.73	.....	3,908.07	7,934.80	177.18	8,111.98	.....	Jan. 24, 1919	5
M-27.	6,543.45	84.84	246.05	6,874.34	2.08	6,876.42	.....	.....	.....
M-28.	.....	1,555.36	1,555.36	1,555.36	78.37	1,633.73	.....	.....	.....
M-29.	.....	100.65	2,010.66	2,111.31	cr. 1.40	2,109.91	.....	.....	.....
M-30.	.....	.....	1,526.09	1,526.09	7.95	1,534.04	.....	.....	.....
M-31.	.....	.....	16.05	16.05	.....	16.05	.....	.....	.....
M-32.	.....	.....	12.05	12.05	.....	12.05	.....	.....	.....

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.			Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including medical rations.	Stores issued, including provisions and medical stores.						
SUBMARINE CHASERS—continued.									
5517	No. 17.	\$4,304.68		\$23,520.88	\$6,638.22	\$30,159.10	77	Nov. 8, 1917	12
5518	No. 18.	4,421.72	\$348.18	19,971.98	10,128.12	30,100.10	77	do.	12
5519	No. 19.	3,816.24	90.00	18,392.07	22.29	18,414.36	77	do.	12
5520	No. 20.	4,444.66		18,644.39	14,704.42	33,348.81	77	Oct. 18, 1917	12
5521	No. 21.	5,101.93	82.70	17,172.84	4,517.88	21,720.72	77	do.	12
5522	No. 22.	4,206.51		17,036.06	6,045.48	23,131.54	77	Oct. 16, 1917	12
5523	No. 23.	4,561.76		20,127.54	5,773.27	25,900.81	77	do.	12
5524	No. 24.	3,630.52		17,949.24	4,552.58	22,501.82	77	Oct. 22, 1917	12
5525	No. 25.	6,457.72		24,318.79	2,038.78	26,357.57	77	Oct. 16, 1917	12
5526	No. 26.	4,335.87		23,869.91	6,548.69	30,418.60	77	Oct. 19, 1917	12
5527	No. 27.	4,513.04		18,746.29	3,994.64	22,740.93	77	Nov. 8, 1917	12
5528	No. 28.			6,170.41	31.02	31.02	77	Oct. 15, 1917	12
5529	No. 29.	5,961.50		3,080.50	9.07	6,170.48	77	do.	12
5530	No. 30.			452.50		3,080.50	77	do.	12
5531	No. 31.			31,808.22	23.86	31,832.08	77	Jan. 9, 1918	12
5532	No. 32.	9,017.11	153.57	39,313.81	20.52	39,275.43	77	Jan. 23, 1918	12
5533	No. 33.	13,979.50	70.02	30,819.45	2.23	30,851.68	77	do.	12
5534	No. 34.	14,478.95	25.00	37,122.13	2.10	37,124.23	77	Feb. 1, 1918	12
5535	No. 35.	19,538.03	8.49	30,372.12		30,372.12	77	do.	12
5536	No. 36.	15,827.65	8.49	33,038.72	8.48	33,047.20	77	Mar. 2, 1918	12
5537	No. 37.	13,968.40	70.00	27,702.88		27,702.88	77	Feb. 13, 1918	12
5538	No. 38.	13,952.80	344.09	35,295.14		35,295.14	77	Mar. 2, 1918	12
5539	No. 39.	14,466.61	90.00	22,422.91	3,064.80	22,980.14	77	Mar. 1, 1918	12
5540	No. 40.	4,743.52		22,221.93	758.21	31,321.23	77	Feb. 19, 1918	12
5541	No. 41.			12,292.00	189.41	25,865.25	77	Mar. 2, 1918	12
5542	No. 42.	13,420.60	23.24	25,675.84	919.10	27,201.03	77	Mar. 1, 1918	12
5543	No. 43.	13,467.71		26,281.93	1,050.24	25,984.91	77	Mar. 1, 1918	12
5544	No. 44.	13,773.95		24,884.67	1,208.37	26,077.31	77	Mar. 16, 1918	12
5545	No. 45.	13,470.16		25,868.94		26,077.31	77	do.	12
5546	No. 46.			26,030.55	116.61	26,030.55	77	do.	12
5547	No. 47.			27,323.43	2,583.57	29,907.00	77	Mar. 27, 1918	12
5548	No. 48.			26,890.33	16,094.61	29,907.00	77	do.	12
5549	No. 49.			15,551.51	237.18	15,788.69	77	Dec. 6, 1917	12
5550	No. 50.			25,857.41	8,101.44	33,958.85	77	Apr. 23, 1918	12
5551	No. 51.	180.00		27,479.84	7,408.84	34,888.68	77	do.	12
5552	No. 52.		179.00	27,300.84	7,313.86	34,614.70	77	Apr. 30, 1918	12
5553	No. 53.			21,057.98	7,313.86	28,371.84	77	May 11, 1918	12
5554	No. 54.			29,007.68	7,323.41	36,331.09	77	Apr. 30, 1918	12
5555	No. 55.			28,084.92	6,509.36	34,594.28	77	May 6, 1918	12
5556	No. 56.						77		

5557	No. 57	23, 125.78	23, 125.78	2, 763.40	25, 889.18	77	do.	12
5558	No. 58	20, 761.08	20, 761.08	7, 200.55	28, 060.30	77	do.	12
5559	No. 59	21, 839.75	21, 839.75	1, 452.29	33, 312.04	77	May 11, 1918	12
5560	No. 60	13, 678.88	13, 678.88	74.20	30, 732.08	77	do.	12
5561	No. 61	23, 198.76	23, 198.76	7, 773.37	30, 972.13	77	May 23, 1918	12
5562	No. 62	24, 865.16	24, 865.16	30, 461.37	33, 310.43	77	May 11, 1918	12
5563	No. 63	23, 591.00	23, 591.00	1, 535.84	31, 134.46	77	May 23, 1918	12
5564	No. 64	24, 297.69	24, 297.69	4, 013.08	34, 831.26	77	do.	12
5565	No. 65	7.31	7.31	cr. 11.56	7.31	77	Sept. 15, 1917	12
5566	No. 66	17, 384.05	18, 046.80	cr. 854.57	cr. 11.56	77	Nov. 5, 1917	12
5567	No. 67	18, 561.60	18, 367.35	3, 993.83	21, 901.37	77	May 15, 1918	12
5568	No. 68	18, 728.04	19, 410.52	3, 905.47	22, 851.18	77	Feb. 16, 1918	12
5569	No. 69	17, 236.17	17, 799.95	8, 409.37	23, 315.99	77	do.	12
5570	No. 70	17, 800.84	25, 711.31	157.41	26, 209.32	77	Mar. 28, 1918	12
5571	No. 71	17, 104.69	17, 104.69	2, 874.54	25, 868.72	77	Mar. 21, 1918	12
5572	No. 72	18, 782.51	18, 782.51	4, 875.94	19, 979.24	77	Mar. 20, 1918	12
5573	No. 73	35.70	35.70	15.28	23, 700.43	77	do.	12
5574	No. 74	221.08	221.08	15.28	236.36	77	do.	12
5575	No. 75	28, 380.64	28, 380.64	126.11	28, 506.78	77	Dec. 5, 1917	11
5576	No. 76	24, 992.76	24, 992.76	59.57	25, 032.33	77	Nov. 14, 1917	12
5577	No. 77	27, 180.97	27, 180.97	2, 792.32	29, 973.29	77	Dec. 5, 1917	12
5578	No. 78	27, 797.27	27, 797.27	669.44	28, 466.71	77	Dec. 18, 1917	12
5579	No. 79	23, 638.32	23, 638.32	99.01	23, 667.36	77	do.	11
5580	No. 80	23, 693.74	23, 693.74	53.13	23, 716.87	77	do.	12
5581	No. 81	36, 151.63	36, 151.63	978.00	37, 129.63	77	Feb. 21, 1918	12
5582	No. 82	38, 320.76	38, 320.76	68.31	38, 389.07	77	do.	12
5583	No. 83	34, 835.10	34, 835.10	cr. 3.82	34, 829.28	77	do.	12
5584	No. 84	33, 145.00	33, 145.00	cr. 7.02	33, 137.38	77	do.	12
5585	No. 85	33, 331.21	33, 331.21	64.78	33, 385.99	77	do.	12
5586	No. 86	25, 631.18	25, 631.18	3, 555.92	29, 207.10	77	do.	12
5587	No. 87	24, 060.29	24, 060.29	cr. 40	31, 252.22	77	Mar. 1, 1918	12
5588	No. 88	16, 985.83	16, 985.83	cr. 40	40, 472.59	77	do.	12
5589	No. 89	17, 433.48	17, 433.48	200.76	31, 843.26	77	Nov. 14, 1917	12
5590	No. 90	15, 376.20	15, 376.20	101.58	29, 941.71	77	Dec. 5, 1917	12
5591	No. 91	9, 419.44	9, 419.44	101.58	29, 941.71	77	do.	12
5592	No. 92	10, 877.61	10, 877.61	23, 556.83	23, 556.83	77	do.	12
5593	No. 93	15, 468.93	15, 468.93	cr. 11.76	23, 100.37	77	Dec. 24, 1917	9
5594	No. 94	24, 982.08	24, 982.08	18.34	23, 100.37	77	do.	12
5595	No. 95	20, 973.45	20, 973.45	21, 354.04	21, 354.04	77	Dec. 18, 1917	12
5596	No. 96	18, 606.71	18, 606.71	6.53	35, 136.98	77	Jan. 8, 1918	12
5597	No. 97	21, 525.20	21, 525.20	1, 577.96	39, 998.89	77	Feb. 19, 1918	12
5598	No. 98	19, 021.53	19, 021.53	33, 549.73	39, 367.98	77	Mar. 3, 1918	12
5599	No. 99	17, 438.79	17, 438.79	30, 877.46	33, 715.14	77	Mar. 2, 1918	12
5600	No. 100	15, 551.95	15, 551.95	1, 193.27	30, 877.46	77	do.	12
5601	No. 101	16, 390.76	16, 390.76	2, 545.50	21, 706.37	77	Mar. 12, 1918	12
5602	No. 102	20, 513.10	20, 513.10	2, 747.25	32, 326.98	77	Mar. 7, 1918	12
5603	No. 103	21, 289.73	21, 289.73	1, 004.19	24, 036.98	77	Mar. 12, 1918	12
5604	No. 104	17, 970.76	17, 970.76	5, 004.44	18, 974.27	77	do.	12
5605	No. 105	10, 370.76	10, 370.76	3, 679.93	15, 375.20	77	Dec. 31, 1917	11
5606	No. 106	10, 308.95	10, 308.95	6, 679.93	16, 988.88	77	Jan. 13, 1918	11
5607	No. 107	13, 000.03	13, 000.03	3, 963.58	17, 065.61	77	Feb. 14, 1918	11
5608	No. 108	11, 926.69	11, 926.69	5, 655.23	17, 561.92	77	do.	12
5609	No. 109							

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.			Total operating expenses.	Repairs and alterations to ships, including equipage.	Tonnage.	Date of first commission.	Months in commission.	
	Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.						
SUBMARINE CHASERS—continued.									
5810	No. 110.....			\$31,671.51	cr. \$19.94		Mar. 30, 1918	12	
5811	No. 111.....	\$16,613.44	\$4.87	29,082.27	1,144.48	\$31,651.57	.....do.....	12
5812	No. 112.....	6,395.50	2,442.62	7,984.58	2,834.84	30,226.75	May 22, 1918	12	
5813	No. 113.....		982.76	9,001.24	2,449.16	10,919.42	Apr. 3, 1918	12	
5814	No. 114.....		108.08	14,356.07	1,091.44	11,450.40	Mar. 23, 1918	12	
5815	No. 115.....		201.32	11,767.83	3,332.38	15,100.21	May 3, 1918	12	
5816	No. 116.....		135.22	21,263.08	2,730.67	23,993.75	Nov. 14, 1917	12	
5817	No. 117.....	3,395.57		7,749.56	2,143.95	893.51	Nov. 9, 1917	12	
5818	No. 118.....			18,441.54	2,907.04	21,348.58	Nov. 26, 1917	12	
5819	No. 119.....	3,999.88		20,739.63	1,656.99	22,396.62	Nov. 19, 1917	12	
5820	No. 120.....	4,483.16		22,435.18	1,551.19	23,986.37	Nov. 4, 1917	12	
5821	No. 121.....	2,803.66		22,315.43	4,477.96	27,793.39	Oct. 16, 1917	12	
5822	No. 122.....	3,262.39	72.73	22,462.24	2,761.84	25,224.08	Oct. 31, 1917	12	
5823	No. 123.....	4,440.20		27,242.61	1,634.08	28,876.69	Nov. 1, 1917	12	
5824	No. 124.....	19,480.44	70.00	31,843.32	8.90	31,851.51	Dec. 1, 1917	12	
5825	No. 125.....	15,081.67	70.00	30,959.65		30,938.65	Dec. 27, 1917	12	
5826	No. 126.....	8,689.66		10,794.74	94.93	19,579.33	Nov. 24, 1918	12	
5827	No. 127.....	16,573.28	125.16	26,970.66	5.04	26,975.70	Jan. 15, 1918	12	
5828	No. 128.....	14,333.82		24,393.52	20.77	24,414.29	Jan. 18, 1918	12	
5829	No. 129.....	14,885.86	43.84	32,111.21	30.25	32,141.46	Jan. 31, 1917	12	
5830	No. 130.....	20,810.32	70.00	30,231.13	1.60	30,232.73	Dec. 31, 1917	12	
5831	No. 131.....	19,044.78	16.80	29,357.13	11.68	29,368.81	Jan. 19, 1918	12	
5832	No. 132.....			1,888.74	14.91	1,903.65	Feb. 2, 1918	12	
5833	No. 133.....	5,178.02	150.00	23,049.16	1,384.13	24,433.29	Mar. 13, 1918	12	
5834	No. 134.....	4,557.42	135.00	24,283.24	2,255.30	24,518.54	.....do.....	12
5835	No. 135.....	10,093.37		19,155.16	4,930.05	24,085.21	.....do.....	12
5836	No. 136.....	15,849.13	7.50	30,884.11	4,407.63	31,291.74	.....do.....	12
5837	No. 137.....	17,719.01		37,052.89	22.13	37,075.02	Dec. 14, 1917	12	
5838	No. 138.....		68.10	8,061.05	7,521.04	15,582.09	Jan. 24, 1918	12	
5839	No. 139.....			8,245.58	5.30	250.88	.....do.....	12
5840	No. 140.....			428.55		428.55	Nov. 20, 1917	12	
5841	No. 141.....			3,721.20	19.44	3,740.64	.....do.....	12
5842	No. 142.....			469.23	1.34	470.57	Nov. 20, 1918	12	
5843	No. 143.....	14,521.82	2.74	35,031.20		35,031.20	.....do.....	12
5844	No. 144.....			15,755.54	2,630.42	18,385.96	Mar. 30, 1918	12	
5845	No. 145.....	718.00		18,871.76	2,986.00	19,857.76	Mar. 13, 1918	12	
5846	No. 146.....		41.37		219.00	260.37	Feb. 7, 1918	12	
5847	No. 147.....	15,153.28	121.00	23,466.36		23,466.36	Dec. 13, 1917	12	

5648	No. 148.	17, 133.00		15, 543.32	33, 676.32	14. 16	32, 690.48	77	Nov. 30, 1917	12
5649	No. 149.		39. 10	11, 027.07	11, 066.17	1, 056.35	12, 122.52	77	Jan. 15, 1918	12
5650	No. 150.	13, 866.75	108.06	11, 302.53	11, 410.59	1, 410.59	12, 824.18	77	Jan. 15, 1918	12
5651	No. 151.			6, 740.13	20, 006.88	55.77	20, 662.65	77	do.	12
5652	No. 152.		668.12	1, 807.70	2, 475.82	2, 141.42	4, 617.24	77	Dec. 14, 1917	12
5653	No. 153.	1, 027.39			1, 027.39	3, 038.65	4, 066.04	77	Jan. 17, 1918	12
5654	No. 154.				1, 108.82	3, 713.32	5, 160.11	77	Feb. 15, 1918	12
5655	No. 155.		866.42	1, 600.46	2, 466.88	1, 246.44	3, 469.30	77	Feb. 15, 1918	12
5656	No. 156.			938.47	938.47	2, 530.83	3, 469.30	77	Apr. 1, 1918	12
5657	No. 157.		42.00	14, 571.88	14, 613.88	1, 144.69	15, 738.57	77	Apr. 1, 1918	12
5658	No. 158.		35.28	13, 105.93	13, 141.21	3, 870.30	17, 011.51	77	June 7, 1918	12
5659	No. 159.		70.00	11, 780.42	11, 850.42	3, 772.65	15, 623.07	77	Jan. 7, 1918	12
5661	No. 161.		116.05	11, 555.20	671.25	5, 80	677.05	77	Dec. 7, 1917	12
5662	No. 162.				25, 833.20	108.92	26, 201.02	77	Apr. 23, 1918	12
5664	No. 164.	12, 069.31		13, 765.89	20, 917.70	363.82	24, 581.09	77	Mar. 23, 1918	12
5665	No. 165.	5, 321.63		15, 596.07	7, 105.10	3, 663.39	7, 773.45	77	do.	12
5666	No. 166.		90.00	7, 105.10	6, 004.49	324.99	7, 123.48	77	do.	12
5667	No. 167.		43.00	6, 589.49	10, 604.76	1, 841.64	12, 446.40	77	Apr. 8, 1918	12
5668	No. 168.		135.32	10, 339.76	451.76	6.31	458.07	77	do.	12
5669	No. 169.			316.44		5.60	5.60	77	Mar. 18, 1918	12
5670	No. 170.		135.33		135.33	2, 002.55	2, 137.88	77	do.	12
5671	No. 171.					104.15	104.15	77	Feb. 9, 1918	12
5675	No. 175.	8, 994.89	25.00	12, 184.05	21, 203.94	2, 275.09	23, 479.03	77	Oct. 31, 1917	11
5677	No. 177.	14, 413.02	2.45	9, 151.26	23, 566.73	192.28	23, 669.01	77	do.	9
5678	No. 178.	12, 536.93	5.55	10, 346.08	22, 888.56		22, 888.56	77	Dec. 24, 1917	12
5679	No. 179.	6, 956.97		15, 442.57	22, 399.54	3, 129.39	25, 528.93	77	Apr. 8, 1918	12
5680	No. 180.			13, 871.39	27, 286.43	120.11	27, 406.54	77	Apr. 23, 1918	12
5681	No. 181.	13, 415.04	42.00	13, 253.98	27, 097.04	1, 739.35	28, 836.39	77	May 6, 1918	12
5682	No. 182.	13, 843.06		6, 999.55	16, 561.83	65.11	16, 626.94	77	Apr. 27, 1918	12
5683	No. 183.	9, 517.28	45.00	19, 422.61	19, 422.61	3, 091.99	22, 514.60	77	do.	12
5684	No. 184.			17, 733.84	17, 733.84	4, 945.69	22, 688.53	77	do.	12
5685	No. 185.		6.91	18, 673.28	18, 680.19	3, 734.10	22, 414.29	77	do.	12
5686	No. 186.		117.32	9, 346.69	9, 464.01	1, 223.22	10, 687.23	77	do.	12
5687	No. 187.			16, 828.45	16, 828.45	4, 747.19	21, 575.64	77	May 7, 1918	12
5688	No. 188.	1, 639.57		19, 916.19	21, 555.76	8, 046.26	29, 602.02	77	Mar. 13, 1918	12
5689	No. 189.	13, 267.46		21, 791.62	35, 059.08	2, 968.65	38, 027.73	77	Mar. 21, 1918	12
5690	No. 190.	11, 693.72	8.43	23, 063.85	25, 657.69	1, 031.99	26, 689.68	77	Apr. 5, 1918	12
5691	No. 191.			18, 925.31	23, 063.85	1, 925.05	25, 528.90	77	do.	12
5692	No. 192.			19, 684.23	18, 925.31	4, 494.71	23, 420.02	77	Apr. 15, 1918	11
5693	No. 193.			17, 847.88	17, 847.88	4, 602.31	24, 286.54	77	do.	11
5694	No. 194.		4.13	19, 881.42	19, 885.55	8, 329.31	24, 114.12	77	do.	11
5695	No. 195.			15, 809.89	15, 809.89	8, 329.31	24, 139.26	77	do.	11
5696	No. 196.	1, 331.79	47.53	17, 947.95	19, 327.27	457.48	19, 784.75	77	do.	12
5697	No. 197.	1, 654.50		20, 531.77	22, 186.27	3, 193.12	25, 379.39	77	do.	12
5698	No. 198.		12.91	17, 847.88	17, 800.79	4, 836.36	22, 637.18	77	do.	12
5699	No. 199.		8.88	18, 012.77	18, 012.45	6, 289.06	24, 311.11	77	Apr. 17, 1918	12
5700	No. 200.			23, 719.63	23, 719.63	3, 845.78	27, 565.41	77	Apr. 23, 1918	12
5701	No. 201.			18, 404.55	18, 404.55	4, 130.41	22, 534.96	77	do.	12
5702	No. 202.			20, 457.64	20, 457.64	2, 434.15	22, 891.79	77	Apr. 25, 1918	12
5703	No. 203.		3.04	21, 782.03	21, 785.07	6, 027.31	27, 812.38	77	do.	12
5704	No. 204.		.99	15, 076.87	15, 077.80	1, 916.55	16, 994.41	77	do.	12
5705	No. 205.			10, 215.00	24, 958.98	42.89	25, 001.87	77	Apr. 26, 1918	12
5706	No. 206.	14, 743.98								

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.			Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.	
	Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.							
SUBMARINE CHASERS—continued.										
5707	No. 207.....	\$13,924.89	.....	\$10,404.30	\$24,329.19	\$50.57	\$24,379.76	77	Apr. 26, 1918	12
5708	No. 208.....	13,794.11	.....	11,606.87	25,400.98	59.47	25,460.45	77	May 15, 1918	12
5709	No. 209.....	642.26	.....	7,382.27	8,024.53	171.20	8,195.73	77	.....	12
5710	No. 210.....	8,465.35	.....	19,479.85	28,945.20	5,611.22	34,556.42	77	Mar. 18, 1918	12
5711	No. 211.....	9,042.90	.....	20,346.76	29,389.66	2,929.94	32,319.60	77	Nov. 28, 1917	12
5712	No. 212.....	4,222.56	.....	20,252.23	25,696.10	3,330.97	29,027.07	77	Mar. 15, 1918	12
5713	No. 213.....	2,650.00	\$1,221.30	15,725.33	18,373.83	3,330.97	21,707.80	77	Mar. 18, 1918	12
5714	No. 214.....	8,048.47	34.46	18,198.93	26,281.86	6,597.36	32,879.22	77	Dec. 1, 1917	12
5715	No. 215.....	14,735.96	.....	8,090.77	22,826.73	1,441.16	24,267.89	77	Dec. 24, 1917	12
5716	No. 216.....	14,877.31	70.00	3,596.98	18,544.29	11.19	18,554.48	77	Feb. 14, 1918	12
5717	No. 217.....	15,708.47	36.40	11,171.91	26,922.78	12.10	26,934.88	77	Apr. 16, 1917	12
5718	No. 218.....	3,618.24	.....	14,045.45	17,663.69	4,882.63	22,546.32	77	Apr. 16, 1917	12
5719	No. 219.....	6,123.26	.....	6,822.22	12,745.48	2,121.68	14,867.16	77	Feb. 9, 1918	12
5720	No. 220.....	11,395.42	126.46	16,758.06	28,279.94	116.33	28,396.27	77	Mar. 13, 1918	12
5721	No. 221.....	10,477.79	45.00	17,431.37	27,954.16	1,835.88	29,790.03	77	.....	12
5722	No. 222.....	12,887.12	25.00	15,251.93	28,164.05	7,239.94	35,403.99	77	Dec. 5, 1917	12
5723	No. 223.....	10,067.89	1,252.28	12,104.10	23,424.27	7,239.94	30,664.21	77	Oct. 27, 1917	12
5724	No. 224.....	14,399.85	.....	12,763.05	27,362.90	565.76	27,928.66	77	Dec. 10, 1917	12
5725	No. 225.....	18,615.98	72.57	7,306.74	25,965.29	271.86	26,237.03	77	Dec. 24, 1917	12
5726	No. 226.....	14,531.83	30.66	26,882.18	41,444.67	.....	41,716.53	77	.....	12
5727	No. 227.....	13,875.49	.....	14,040.00	27,915.49	17.00	27,932.49	77	Apr. 16, 1917	12
5728	No. 228.....	.....	31.00	10,916.71	10,916.71	1.17	10,933.71	77	.....	12
5729	No. 229.....	.....	31.00	10,628.51	10,639.51	cr. 10.56	10,660.68	77	Dec. 5, 1917	12
5730	No. 230.....	.....	31.00	8,938.37	8,969.37	44.60	9,021.73	77	Oct. 27, 1917	12
5731	No. 231.....	4,514.93	39.50	9,137.63	9,177.13	2,156.71	20,466.45	77	Dec. 24, 1917	12
5732	No. 232.....	4,117.28	93.92	13,700.89	18,309.74	2,156.71	20,466.45	77	.....	12
5733	No. 233.....	14,23	14.23	19,643.52	23,775.03	5,156.20	28,931.23	77	.....	12
5734	No. 234.....	4,555.47	10.86	18,609.98	23,176.31	2,168.33	25,344.64	77	.....	12
5735	No. 235.....	6,247.28	9.50	16,837.48	23,094.27	1,319.68	24,413.94	77	.....	12
5736	No. 236.....	3,906.60	70.03	19,955.88	23,932.51	1,627.11	25,559.62	77	.....	12
5737	No. 237.....	3,596.15	81.92	21,050.53	24,728.60	4,406.99	25,135.59	77	Mar. 2, 1918	12
5738	No. 238.....	6,790.79	12.00	17,979.56	24,782.37	1,642.25	26,424.62	77	Mar. 17, 1918	12
5739	No. 239.....	4,535.25	.....	22,285.65	22,285.65	4,526.81	26,812.46	77	Mar. 12, 1918	12
5740	No. 240.....	12,838.41	1,098.07	6,527.91	20,494.39	609.35	20,828.55	77	Mar. 19, 1918	12
5741	No. 241.....	14,889.60	7,212.63	22,987.21	22,987.21	1,228.03	23,806.56	77	Mar. 20, 1918	12
5742	No. 242.....	9,250.81	96.48	7,017.30	16,364.69	1,507.01	17,592.62	77	Apr. 8, 1918	12
5743	No. 243.....	.....	.....	293.43	293.43	507.01	790.44	77	.....	12
5744	No. 244.....	14,743.18	339.52	7,858.67	22,941.37	398.53	23,339.90	77	Dec. 10, 1917	12
									Mar. 7, 1918	12

5745	No. 245.....	3, 489.16	15, 025.32	13, 514.48	2, 965.11	21, 479.59	77	do.....	12
5746	No. 246.....	3, 282.28	11, 875.29	13, 226.45	3, 002.31	18, 228.76	77	Mar. 20, 1918	12
5747	No. 247.....	9, 679.77	6, 589.96	16, 359.73	69.72	16, 429.45	77	do.....	12
5748	No. 248.....	14, 338.48	7, 700.75	22, 232.50	48.27	22, 280.77	77	Jan. 17, 1918	12
5749	No. 249.....		4.30	4.30		32.80	77		12
5750	No. 250.....	4, 317.16	11, 787.59	16, 104.75	28.50	16, 117.92	77	May 1, 1918	12
5751	No. 251.....	2, 214.10	9, 306.26	11, 738.13	13.17	17, 726.23	77	Dec. 29, 1917	12
5752	No. 252.....	14, 506.84	19, 541.95	34, 118.79	5, 988.10	34, 253.60	77	Apr. 16, 1917	12
5753	No. 253.....	8, 845.18	22, 003.37	37, 939.09	134.81	48, 901.18	77	Mar. 7, 1918	12
5754	No. 254.....	13, 651.87	15, 363.94	29, 063.56	10, 971.09	31, 209.65	77	Nov. 15, 1917	12
5755	No. 255.....	14, 509.53	12, 810.45	27, 429.73	2, 146.09	29, 198.12	77	Nov. 19, 1917	12
5756	No. 256.....	17, 104.96	11, 855.93	29, 010.89	1, 768.39	31, 166.29	77	do.....	12
5757	No. 257.....	17, 693.83	22, 361.61	40, 330.44	2, 155.40	40, 330.44	77	Apr. 16, 1917	12
5758	No. 258.....	17, 137.03	14, 932.81	32, 254.84	3, 803.71	35, 718.55	77	Nov. 28, 1917	12
5759	No. 259.....	14, 890.00	12, 382.21	27, 669.46	9, 923.77	28, 293.23	77	Dec. 15, 1917	12
5760	No. 260.....	13, 826.67	20, 278.43	34, 667.70	358.03	34, 667.87	77	Jan. 12, 1918	12
5761	No. 261.....	444.70	20, 707.18	21, 379.98	9, 267.89	37, 103.14	77	Feb. 9, 1918	12
5762	No. 262.....	15, 260.97	21, 340.91	36, 088.73	474.11	37, 103.14	77	do.....	12
5763	No. 263.....		8, 787.08	9, 114.93	505.73	9, 620.66	77	do.....	12
5764	No. 264.....	7, 075.75	13, 837.96	21, 030.06	8, 258.43	29, 288.49	77	Apr. 16, 1917	12
5765	No. 265.....		7, 667.50	7, 871.00	4, 646.70	12, 517.70	77	Feb. 9, 1918	12
5766	No. 266.....		313.61	9, 400.33	2, 783.30	12, 243.63	77	Apr. 1, 1918	12
5767	No. 267.....		7, 146.72	7, 935.85	5, 147.02	13, 082.87	77	Apr. 5, 1918	12
5768	No. 268.....		240.25	9, 400.53	4, 270.25	13, 971.03	77	Apr. 1, 1918	12
5769	No. 269.....		225.20	8, 222.02	2, 250.57	10, 687.79	77	do.....	12
5770	No. 270.....		184.50	23, 213.71	5, 968.26	40, 700.52	77	do.....	12
5771	No. 271.....		185.50	18, 958.63	19.48	51, 025.93	77	do.....	12
5772	No. 272.....		207.80	15, 923.83	1, 203.78	32, 117.85	77	Mar. 7, 1918	12
5773	No. 273.....		580.30	14, 452.58	3, 920.72	29, 298.05	77	Mar. 27, 1918	12
5774	No. 274.....		621.79	3, 280.33	3, 200.20	12, 237.58	77	Mar. 30, 1918	12
5775	No. 275.....		1, 978.18	13, 210.21	9, 057.38	30, 988.24	77	do.....	12
5776	No. 276.....		2, 231.44	11, 992.99	27, 529.41	38, 070.53	77	Apr. 9, 1918	12
5777	No. 277.....		1, 437.75	13, 006.54	26, 619.37	1, 886.68	77	do.....	12
5778	No. 278.....		1, 005.00	15, 330.94	32, 517.98	33, 745.65	77	Mar. 30, 1918	12
5779	No. 279.....		697.67	22, 035.69	3, 686.49	25, 722.18	77	Apr. 18, 1918	12
5780	No. 280.....		678.17	12, 726.03	389.12	24, 482.12	77	do.....	12
5781	No. 281.....		484.28	15, 376.95	27, 216.42	27, 500.09	77	Apr. 22, 1918	12
5782	No. 282.....		206.29	12, 714.45	389.04	23, 728.43	77	do.....	12
5783	No. 283.....		422.69	12, 880.89	25, 304.17	25, 325.00	77	do.....	12
5784	No. 284.....		2, 775.68	10, 782.15	616.14	25, 115.13	77	do.....	12
5785	No. 285.....		1, 731.34	11, 500.56	24, 498.90	24, 824.32	77	do.....	12
5786	No. 286.....		2, 410.06	14, 095.49	26, 625.21	31, 399.21	77	May 6, 1918	12
5787	No. 287.....		365.81	10, 277.90	20, 331.06	21, 381.45	77	do.....	12
5788	No. 288.....		29.55	10, 762.54	23, 316.03	23, 694.87	77	June 19, 1918	12
5789	No. 289.....		271.46	12, 269.84	13, 452.57	24, 439.63	77	do.....	12
5790	No. 290.....		596.95	10, 342.21	28, 039.42	37, 216.40	77	do.....	12
5791	No. 291.....		1, 052.37	11, 809.31	28, 424.12	35, 100.50	77	Mar. 27, 1918	12
5792	No. 292.....		1, 836.14	11, 991.43	24, 456.80	44, 020.61	77	Mar. 13, 1918	12
5793	No. 293.....		1, 059.84	11, 135.32	34, 079.65	23, 039.27	77	Mar. 25, 1918	12
5794	No. 294.....		1, 397.05	13, 993.89	33, 670.65	28, 984.22	77	Apr. 13, 1918	12
5795	No. 295.....		1, 611.46	12, 901.92	23, 315.39	28, 865.29	77	do.....	12
5796	No. 296.....		1, 559.15	11, 217.39	21, 723.65	7, 141.64	77	do.....	12
5797	No. 297.....		1, 034.10	11, 895.48	23, 196.90	33, 284.28	77	do.....	12

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.				Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.	Total operating expenses.					
SUBMARINE CHASERS—continued.									
5798	No. 298.								
5799	No. 299.	\$11,012.28	\$872.33	\$17,255.14	\$29,139.75	\$4,814.53	77	Apr. 13, 1918	12
5800	No. 300.	15,442.75	382.50	14,092.50	29,917.75	11,521.88	77	Apr. 25, 1918	12
5801	No. 301.	9,618.31	464.02	15,905.03	25,987.36	8,936.53	77	do.	12
5802	No. 302.	16,862.91	2,555.57	11,886.55	31,305.02	5,468.57	77	Apr. 29, 1918	12
5803	No. 303.	2,691.49	1,862.27	5,551.59	10,105.35	2,921.37	77	Jan. 11, 1918	12
5804	No. 304.	17,696.24	2,647.42	8,217.42	28,561.06	6,377.50	77	May 4, 1918	12
5805	No. 305.	15,307.69	1,436.65	6,718.39	23,462.70	2,837.95	77	do.	12
5806	No. 306.	16,771.50	1,788.86	6,819.87	25,380.23	4,843.00	77	May 11, 1918	12
5807	No. 307.	16,985.27	3,853.09	4,761.98	26,969.14	5,279.89	77	Feb. 17, 1918	12
5808	No. 308.	8,891.43		4,258.71	19,345.95	1,379.25	77	May 11, 1918	12
5809	No. 309.	19,499.16	457.24	15,401.45	20,150.14	867.78	77	Feb. 23, 1918	12
5810	No. 310.	18,960.60	322.51	14,420.04	33,703.15	6,757.25	77	May 18, 1918	12
5811	No. 311.	2,389.05	3,520.43	2,580.00	8,439.48	2,090.16	77	do.	12
5812	No. 312.			5,826.61	10,485.02	1,826.13	77	do.	12
5813	No. 313.			8.70		2.19	77	do.	12
5814	No. 314.					1.14	77	do.	12
5815	No. 315.					1.14	77	do.	12
5816	No. 316.					7.06	77	do.	12
5817	No. 317.					12.66	77	do.	12
5818	No. 318.					13.81	77	do.	12
5819	No. 319.					13.81	77	do.	12
5820	No. 320.	1,469.09		21,649.95	23,119.04	5,568.90	77	Dec. 1, 1918	12
5821	No. 321.	15,949.96	287.05	17,094.19	33,331.20	2,14	77	Jan. 8, 1918	12
5822	No. 322.	13,463.87		18,143.50	31,607.37	60.53	77	Mar. 7, 1918	12
5823	No. 323.	14,996.28	4.32	17,674.91	32,675.51	12.48	77	Dec. 5, 1918	12
5824	No. 324.	13,976.70	89.07	18,137.29	32,203.06	42.68	77	Dec. 13, 1918	12
5825	No. 325.	13,845.58	26.38	16,407.54	30,279.50	4.91	77	Nov. 14, 1918	12
5826	No. 326.		30.00	5,647.26	5,677.26	34.00	77	do.	12
5827	No. 327.	11,773.11	5.55	11,552.61	23,331.27	43.49	77	Dec. 10, 1917	9
5828	No. 328.		50.50	13,456.12	13,506.62	254.26	77	Oct. 20, 1917	12
5829	No. 329.		136.03	16,772.37	30,635.58		77	do.	12
5830	No. 330.	13,727.18		16,723.61	31,550.85	1,348.55	77	Feb. 8, 1918	12
5831	No. 331.	14,781.24	46.00	15,489.96	28,509.53	3,435.71	77	Mar. 13, 1918	12
5832	No. 332.	13,019.57		20,899.01	35,742.92	710.20	77	do.	12
5833	No. 333.	13,622.60	1,221.31	13,473.41	13,606.25	4,402.63	77	Jan. 26, 1918	12
5834	No. 334.		132.84	13,473.41	408.77	4,378.60	77	Mar. 4, 1918	12
5835	No. 335.		12.05	824.14	831.14	3,880.20	77	Apr. 18, 1918	12
5836	No. 336.		7.00			2,659.20	77	May 6, 1918	12
5837	No. 337.	14,351.69	109.83	12,066.15	12,175.98	97.90	77	Dec. 24, 1917	12

5838	No. 338	14, 323.71		11, 531.37	25, 860.08	17.26	25, 877.34	77	do	12
5839	No. 339	102.50		16, 330.16	16, 432.66	3, 310.20	19, 742.86	77	Feb. 16, 1918	12
5840	No. 340	8, 010.59		21, 583.62	29, 594.21	4, 233.31	33, 827.52	77	do	12
5841	No. 341	7, 977.23		19, 387.93	27, 365.16	5, 120.96	32, 486.12	77	Mar. 22, 1918	12
5842	No. 342	11, 952.36	126.46	19, 122.91	31, 201.73		31, 201.73	77	Mar. 15, 1918	12
5843	No. 343	12, 100.67		11, 036.66	23, 137.33		23, 137.33	77	do	12
5844	No. 344	12, 654.63		16, 621.30	29, 275.93	406.49	29, 682.42		Mar. 23, 1918	12
5845	No. 345	12, 229.69		14, 841.44	27, 071.13	1, 081.72	28, 152.85		Mar. 25, 1918	12
5846	No. 346	13, 000.41		17, 553.99	30, 554.40	614.92	31, 169.32		do	12
5848	No. 348		4.50			446.48	446.48	77		12
5849	No. 349	15, 530.18		11, 341.26	26, 875.94	15.48	26, 891.42		Nov. 14, 1917	12
5850	No. 350			24.60	94.60		24.60			12
5851	No. 351	16, 903.33		24, 616.10	41, 587.01		41, 587.01		Jan. 8, 1918	12
5852	No. 352	13, 782.85	7.58	20, 168.21	33, 931.06	129.19	34, 080.25		Mar. 2, 1918	12
5853	No. 353	13, 895.28		15, 157.26	29, 032.54	1, 234.26	30, 286.80		Mar. 20, 1918	12
5854	No. 354	16, 681.08		12, 998.13	29, 679.21		29, 679.21		Mar. 2, 1918	12
5855	No. 355	14, 522.98	45.00	13, 348.67	27, 916.65	321.17	28, 237.82		Mar. 12, 1918	12
5856	No. 356			13, 438.47	27, 139.33	281.96	27, 441.33		Apr. 8, 1918	12
5857	No. 357	13, 670.88		287.37	287.37		287.37			12
5858	No. 358			2.39	2.39		2.39			12
5859	No. 359			399.00	399.00		399.00			12
5860	No. 360			399.50	399.50		399.50			12
5861	No. 361			431.81	431.81		431.81			12
5862	No. 362			369.60	369.60		369.60			12
5863	No. 363			361.20	361.20	8.90	370.10	77		12
5864	No. 364			355.95	355.95		355.95			12
5865	No. 365			1.75	1.75		3, 081.90	77		12
5866	No. 366						2, 814.88	77		12
5867	No. 367						2, 324.79	77		12
5868	No. 368						4, 603.75	77		12
5869	No. 369						3, 026.13	77		12
5870	No. 370						3, 058.85	77		9
5871	No. 371						2, 83.82	77		9
5872	No. 372						1, 025.59	77		11
5873	No. 373						1, 303.80	77		11
5874	No. 374						309.55	77		11
5875	No. 375						644.25			11
5876	No. 376						614.00			11
5877	No. 377						404.04			11
5878	No. 378						968.93	77		11
5879	No. 379						280.35	77		11
5880	No. 380						398.30	77		10
5881	No. 381						186.90	77		10
5882	No. 382						105.34	77		10
5883	No. 383						67.19.88	77		11
5885	No. 385						131.68	77		10
5886	No. 386						639.22	77		9
5887	No. 387						599.85	77		9
5888	No. 388						429.62	77		9
5889	No. 389						606.38			9
5890	No. 390						530.15			9
5891	No. 391						599.97			9
5892	No. 392						591.89			9

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.				Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.							
SUBMARINE CHASERS—continued.										
5893	No. 393.			\$22.06	\$22.06		\$22.06			
5894	No. 394.			442.72	442.72		442.72			
5895	No. 395.			361.20	361.20		361.20			
5896	No. 396.			405.30	405.30		405.30			
5897	No. 397.			409.50	409.50		413.70	77		12
5898	No. 398.			664.20	664.20	\$1.20	664.20			
5899	No. 399.			654.25	654.25		654.25			
5900	No. 400.			643.20	643.20		643.20			
5901	No. 401.			649.50	649.50		649.50			
5902	No. 402.			447.40	447.40		447.40			
5903	No. 403.			548.13	548.13	22.46	570.59	77		9
5904	No. 404.			427.80	427.80	668.87	1,096.67			9
5905	No. 405.			697.73	697.73		697.73			9
5906	No. 406.			754.22	754.22		734.22			
5907	No. 407.	\$40.00		5,095.04	5,095.04	2,088.04	7,183.08		Jan. 16, 1919	9
5908	No. 408.	85.00		3,108.71	3,193.71		3,193.71		Feb. 11, 1919	4
5909	No. 409.			853.73	853.73		853.73		Feb. 3, 1919	4
5910	No. 410.	1,200.00		121.20	1,321.20	680.74	2,001.94			12
5911	No. 411.			926.46	926.46		926.46			12
5912	No. 412.			943.41	2,143.41		2,143.41			12
5913	No. 413.			5,825.62	5,825.62	314.81	6,140.43			6
5914	No. 414.			5,403.35	5,403.35	128.38	5,531.73			6
5915	No. 415.			3,419.62	3,419.62		3,419.62			6
5916	No. 416.			4,611.81	4,611.81	75.88	4,687.69	77		6
5917	No. 417.			2,878.41	2,878.41		2,878.41	77		5
5918	No. 418.			3,024.73	3,024.73		3,024.73	77		5
5919	No. 419.			2,379.40	2,379.40	3.50	2,382.90			6
5920	No. 420.			2,233.77	2,233.77		2,233.77			6
5921	No. 421.			9,024.51	9,024.51	486.55	9,511.06			6
5922	No. 422.			4,818.61	4,818.61	546.24	5,364.85			6
5923	No. 423.			4,486.01	4,486.01	503.13	4,989.14			6
5924	No. 424.			4,424.19	4,424.19		4,424.19			6
5925	No. 425.			5,907.93	5,907.93		5,907.93	77		6
5926	No. 426.			4,771.83	4,771.83	1,321.94	6,093.77		Dec. 1, 1918	7
5927	No. 427.			5,517.47	5,517.47	662.76	6,180.23		Jan. 9, 1919	6
5928	No. 428.			4,614.08	4,614.08	866.99	5,481.07		Jan. 8, 1919	6
5929	No. 429.			5,499.34	5,499.34	1,284.22	6,784.56		Dec. 28, 1918	8
5930	No. 430.			5,561.64	5,561.64	837.43	6,399.07	77		6

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.				Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including consumed rations.	Stores issued, including provisions and medical stores.							
TENDERS TO TORPEDO BOATS—con.										
4605	Pompey.....	\$28,604.15	\$1,157.73	\$50,790.62	\$80,532.50	\$10,940.28	\$91,492.78	3,085	July 6, 1911	12
8869	Prairie.....	181,854.39	5,073.11	157,957.04	344,884.54	11,292.03	356,176.60	6,620	July 1, 1911	12
8850	Protheus.....	572,100.97	22,661.12	350,887.07	915,619.16	4,644.72	920,263.88	12,585	Dec. 2, 1914	12
8913	Rainbow.....	258,819.50	2,204.24	168,950.95	429,974.69	324,165.96	754,140.65	4,360	Mar. 9, 1918	12
2586	Whitney.....		251.56	237.07	488.73		488.73	10,000		
4608	Submarine tender No. 3.....	695,643.90	19.66		695,663.56		695,663.56			
GUNBOATS.										
4601	Alert.....	386,705.79	3,716.71	77,630.65	468,053.15	4,274.65	472,327.80	1,110	July 1, 1912	12
3710	Annapolis.....	118,211.52	1,180.67	79,604.59	189,996.78	73,358.28	272,355.06	1,010	July 20, 1897	12
3706	Casine.....	139,187.80	1,500.87	107,351.23	241,049.90	16,731.12	257,781.02	1,177	Oct. 22, 1894	12
3751	Dolphin.....	83,803.16	4,590.19	678.59	89,041.94	37,259.07	126,301.01	1,485	Dec. 8, 1885	12
3732	Don Juan De Austria.....	109,697.24	3,337.84	82,073.10	194,508.18	13,444.69	207,952.87	1,130	Apr. 11, 1900	11
3717	Duburque.....	117,333.15	4,051.54	67,281.83	188,668.52	6,462.55	195,129.07	1,085	June 3, 1905	10
3753	Elcano.....	50,595.34	6,728.07	33,287.36	90,610.77	4,887.59	94,998.36	620	Nov. 11, 1902	12
8906	Essex.....	72,216.93	1,439.53	51,619.85	125,296.31	5,244.42	130,540.73	1,375	June 24, 1917	12
-8907	Gopher.....	47,853.11	1,978.06	12,854.35	62,685.52	1,104.73	63,790.25	840	Apr. 14, 1917	12
3709	Helena.....	772,948.27	2,399.59	101,438.89	876,786.75	62,793.84	939,580.59	1,392	July 8, 1897	12
3754	Isla de Luzon.....	33,738.60	351.00	33,742.80	67,832.40	1,468.50	69,240.90	1,030	Jan. 31, 1900	11
3705	Machias.....	103,282.36	5,704.79	98,984.91	207,972.05	98,049.07	306,021.13	1,177	July 20, 1893	12
3715	Marietta.....	111,307.40	2,431.91	61,861.95	175,601.27	2,762.13	178,363.40	990	Sept. 1, 1897	12
3720	Monocacy.....	41,513.39	22,156.20	18,837.20	82,509.79	4,077.69	86,587.48	190	June 24, 1914	12
3757	Nantucket.....			12,581.72	12,581.72	25,288.01	37,869.73	1,261	Aug. 19, 1897	4
3707	Nashville.....	87,334.00	2,049.52	48,621.59	137,905.11	43,110.15	181,015.26	1,371	Oct. 5, 1897	12
3712	Newport.....		390.00		7,709.95	6,767.72	14,477.67	1,010	Sept. 2, 1905	8
3718	Paducah.....	100,028.81	3,449.00	123,150.17	226,627.98	26,060.67	252,688.65	1,085	June 24, 1914	12
3716	Palos.....	36,033.54	23,622.78	14,529.28	74,185.60	9,721.11	83,906.71	190	June 8, 1899	12
3755	Pampanga.....	18,581.89	5,770.84	8,743.86	33,096.59	3,463.29	36,559.88	243	Dec. 10, 1898	12
3702	Petrel.....	109,518.70	10,804.35	70,887.19	191,210.24	26,330.72	217,540.96	890	May 27, 1898	12
3713	Princeton.....	24,284.36	892.08	6,120.11	31,296.55	1,575.04	32,871.59	1,010	Dec. 10, 1898	12
3756	Quiros.....	36,283.56	15,281.41	70,045.85	70,045.85	6,350.31	76,396.16	350	Mar. 14, 1900	12
3719	Sacramento.....	174,592.81	2,705.96	139,589.73	316,888.50	26,903.14	343,791.64	1,425	Apr. 26, 1914	12
3758	Samar.....	24,651.57	10,162.81	10,855.59	45,669.97	4,326.65	49,996.62	243	May 26, 1899	12
3759	Sandoval.....		500.59	6,952.26	7,452.85	er. 31.17	7,421.68	100	Sept. 2, 1898	12
3711	Viicksburg.....	143,672.12	2,562.54	89,464.08	235,698.74	18,886.10	254,584.84	1,010	Oct. 23, 1897	12
3760	Villalobos.....	44,752.70	19,433.02	28,431.34	92,617.06	2,103.07	94,730.13	370	Mar. 5, 1900	12
714	Wheeling.....	153,740.38	3,172.99	132,602.55	289,515.92	33,883.03	323,398.95	990	Aug. 10, 1897	12

9221	Wilmette.....	56,700.62	5,700.89	47,978.32	110,379.83	515,276.03	655,655.86	2,600	Sept. 25, 1918
3708	Wilmington.....	137,439.21	5,490.18	90,685.85	233,635.24	25,746.42	259,381.66	1,392	July 13, 1897
8919	Wolverine.....	66,639.72	5,314.53	97,657.78	98,631.97	13.10	98,645.07	685	July 1, 1911
8920	Yanite.....	24,833.12	9,992.19	60,419.00	86,250.31	125.05	86,375.36	900	Apr. 4, 1917
3701	Yorktown.....	131,100.42	9,463.19	95,533.97	236,103.58	62,016.75	298,120.33	1,710	Apr. 23, 1898
TRANSPORTS.									
2467	Ancon.....	43,133.46	718.25	21,099.06	64,950.77	55.96	65,006.73		
9006	Anitiles.....					126.91	91,584.01	10,500	
9062	Black Arrow.....	44,831.96	2,279.61	24,834.88	71,946.45	19,637.61	233,497.13		Oct. 17, 1918
7432	Blue Ridge.....		16,616.73	13,374.78	29,091.51	203,603.62	254,027.32		
2298	Charles.....	126,594.13	23,771.38	87,640.60	238,006.11	10,021.41	133.20		
9229	Eddelyn.....						25,613.16	22,400	Apr. 26, 1918
9270	Edin.....	18,074.32	2,716.31	4,822.53	25,613.16		1,410,155.91		
9302	Finland.....	406,830.80	12,367.16	397,318.90	726,716.95	689,438.96	98,435.75		
9310	Florida.....	57,992.88	2,453.14	30,842.66	91,268.68	7,157.07	1,133,218.08		May 9, 1900
8807	General Alava.....			5,879.91	5,879.91	1,167.17	7,017.98	1,115	Nov. 3, 1917
9331	Great Northern.....	294,571.96	6,495.96	612,360.32	913,458.24	219,760.70	706,377.41	9,708	Nov. 20, 1902
8808	Hancock.....	256,329.53	38,180.38	333,433.77	626,949.68	79,427.76	8,500	Nov. 20, 1918	
2603	Harrisburg.....	338,043.52	33,563.18	104,369.21	537,917.91	241,122.42	779,040.33	15,390	May 23, 1918
8801	Henderson.....	297,907.96	23,203.41	234,782.84	515,894.21	189,391.83	705,206.04	10,000	May 24, 1917
2577	Huron.....	417,685.37	328.40	5,849.76	423,803.53		423,803.53		July 25, 1917
2544	Kentuckian.....	22,684.57	275.71	32,203.89	55,254.08	6,031.81	61,335.89		
7700	Lenape.....	72,776.90	4,092.95	64,663.91	141,553.77	209,655.16	351,198.93	7,080	Apr. 24, 1918
2644	Louisville.....	534,406.08	174,818.01	350,498.71	1,059,722.80	591,905.04	1,651,628.84	16,275	Apr. 21, 1918
2280	Mallory, Henry R.....	234,436.44	10,589.06	69,684.04	314,709.54	179,493.01	494,132.58	10,910	Apr. 17, 1918
2633	Manchuria.....	372,467.98	33,117.69	360,632.43	765,218.10	611,610.69	1,380,828.79	27,000	Apr. 26, 1918
7608	Manitou.....			8.01	8.01				
9534	Marica.....	9,953.78	4,000.56	3,235.75	17,190.09	1,007.08	18,197.17		
2589	Matsonia.....	370,242.19	21,599.24	510,972.24	892,913.67	443,545.12	1,276,359.09	16,800	Mar. 1, 1918
2514	Mau.....	298,895.99	12,207.09	205,115.39	516,218.47	622,273.31	1,136,491.78	17,500	Mar. 6, 1918
2614	Minnesota.....	102,529.08	2,385.76	57,321.14	162,935.98	144,493.14	306,729.12	35,905	Apr. 5, 1917
2615	Mongolia.....	300,408.09	32,324.47	237,691.64	570,424.20	655,638.18	1,224,362.38	27,000	May 8, 1918
7196	Naragansett.....	69,970.08	8,102.47	84,372.74	162,445.29	161,763.84	324,209.13		Jan. 28, 1918
7195	Nopatin.....	82,177.77	11,230.98	76,324.64	169,733.39	202,947.25	372,680.63		do
9608	Northern Pacific.....	415,972.47	15,709.77	697,288.67	1,128,970.85	465,711.58	1,594,682.43	9,708	Nov. 3, 1917
2536	Orizaba.....	295,521.05	13,733.00	156,214.60	465,468.66	86,113.67	552,412.33	11,298	May 28, 1918
9662	Pasadores.....	262,382.65	11,616.54	191,792.11	465,468.66	91,223.64	556,946.73		
9668	Paysandu.....	63,517.04	3,492.37	25,924.25	92,863.66	4,063.64	96,927.30		
2645	Plattsburg.....	438,038.70	39,549.18	345,062.35	829,276.40	588,093.30	1,417,699.10	15,390	May 24, 1918
7222	Puritan.....	29,377.42	7,969.74	28,248.78	58,999.77	342,110.36	401,090.13		Nov. 20, 1918
2478	Roosevelt, Theodore.....			806.11	967.64	20,586.97	21,554.61		do
7869	Santa Anna.....	21,818.40	161.53	6,216.73	29,279.81	1,749.23	31,029.04		
9738	Santa Cecilia.....	4,116.04		14,191.43	18,307.47	90.30	18,397.77		
9747	Santa Clara.....			5,636.17	5,636.17		23,090.93		
9749	Santa Elisa.....			5,423.03	5,423.03	1,128.00	6,551.03	8,900	
9749	Santa Leonora.....			31,074.78	31,074.78	5,993.80	37,068.58	8,900	
9750	Santa Malta.....	810.20		36,471.54	56,379.00	1,127.61	57,506.61		
7169	Santa Rosa.....		9.53	7,961.50	7,971.03	6,983.95	11,954.98		
9745	Santa Teresa.....		8,010.84	103,546.29	243,924.20	10,072.87	253,997.07	8,900	Nov. 18, 1918
2760	Shoshone.....	132,367.07		6,063.80	6,063.80	594.44	6,638.24		

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.		Title C.			Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.	
		Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.							
TRANSPORTS—continued.											
7997	Siboney.....	\$352,576.09	\$21,035.12	\$297,953.97	\$671,565.18	\$165,858.10	\$837,423.28	11,298	Apr. 8, 1918	12	
2634	Sierra.....	265,266.79	12,153.10	184,307.02	461,726.91	294,946.62	756,673.53	9,680	July 1, 1918	12	
9775	Sol Navis.....					cr. 287.98	cr. 287.98			12	
2905	South Bend.....	46,636.90	1,177.66	18,455.16	66,269.72	297.76	66,567.48				
7527	South Haven, City of.....	48,020.40	14,148.68	26,828.58	88,997.66	395,380.64	484,378.30		Nov. 2, 1918	8	
2643	St. Paul.....				30.00	503,030.64	503,060.64	16,275	Jan. 14, 1919	7	
7972	Tenadores.....	101,398.84	7,605.31	157,970.80	266,974.95	54,844.83	321,819.78		Apr. 17, 1918	12	
7168	Timahorra.....	286,733.86	13,341.35	217,259.12	517,234.33	76,321.93	593,656.26				
2672	Yale.....	179,423.19	33,752.64	93,737.14	306,912.97	5,243.89	312,156.86		Mar. 25, 1918		
7037	Woonsocket.....		9.53		9.53	1,547.06	1,556.59				
SUPPLY SHIPS.											
8810	Bridge.....	225,540.35	24,185.14	171,181.80	420,907.29	157,525.25	578,432.54	8,500	June 2, 1917	12	
8826	Calico.....	132,835.20	13,543.55	105,923.13	252,300.88	59,717.63	312,018.51	6,750	July 1, 1911	12	
8827	Culgoa.....	142,173.99	10,835.53	124,454.14	277,463.66	25,030.55	302,494.21	6,000	do.	12	
8828	Glacier.....	117,088.24	15,089.10	129,064.50	261,241.84	255,723.88	516,965.72	8,325	Feb. 13, 1912	12	
2531	San Jacinto.....		47.81		47.81	1,077.95	1,126.26	9,600		12	
8829	Supply.....	205,205.16	4,115.23	132,729.37	342,049.76	3,558.46	345,608.22	4,325	July 1, 1911	12	
HOSPITAL SHIPS.											
7362	Adrian.....		5,095.04	6,959.84	12,054.88	689.30	12,744.18	330	Nov. 14, 1918	12	
3560	Boston.....	13,849.20		51,993.73	65,842.93	101,067.37	166,910.30	3,000	June 18, 1918	12	
7366	Boston (floating hospital).....		1,440.00		1,440.00	33.39	1,473.39	1,200	Jan. 2, 1918	12	
9357	Comfort.....	288,445.44	8,894.08	245,664.45	543,003.97	57,585.69	600,589.66	10,102	Mar. 18, 1918	12	
2305	Mercy.....	335,149.43	15,970.11	192,096.53	543,216.07	60,269.30	603,485.37	10,112	Jan. 24, 1918	12	
8831	Newark.....			5,206.78	5,206.78	227.44	5,634.22	4,083	Mar. 23, 1908	12	
8915	Repose.....			48	48	2,249.36	2,249.84	3,300	Aug. 31, 1919	5	
7415	Sea Gate.....			2,477.51	2,477.51		2,477.51	400		8	
8840	Solace.....	199,621.62	12,618.82	139,484.06	351,724.50	43,897.05	395,621.55	5,700	July 1, 1917	12	
8746	Southport.....		5,709.08	4,866.96	10,576.04	1,137.87	11,713.91	330			
FUEL SHIPS.											
8731	Abarenda.....	63,363.95	2,278.89	70,574.84	136,317.68	31,898.52	168,216.20	6,680	July 1, 1911	12	
8732	Alax.....	69,830.43	2,998.70	1,935.31	73,767.44	93,032.61	266,797.05	9,250	July 3, 1912	12	
8733	Arethusa.....	89,543.96	8,463.81	118,303.63	216,311.40	28,444.52	244,755.92	6,160	Oct. 1, 1912	12	

8088	Barnes, Robt. L.	15.13	15,935.47	15,950.60	300,776.92	5,380	Oct. 19, 1918	
8734	Brutus	586.81	55,630.86	97,652.72	209,542.94	6,550	July 1, 1912	6
8735	Caesar	5,647.31	34,654.18	140,980.29	75,200.81	5,940	July 1, 1911	12
8715	Cuyama	33,979.57	48,830.19	143,257.20	250,212.87	14,500	Apr. 2, 1917	12
8704	Cyclops		218,137.88	218,137.88	ct. 7, 909.92			
8707	Hector	5,558.00	21,771.44	27,329.44	218.83			
8712	Jason	21,771.44	249,444.51	426,257.63	90,956.53	27,548.27		
8703	Jupiter	15,453.58	173,134.18	374,700.83	85,980.62	517,214.16	Oct. 7, 1914	12
8713	Kanawha	18,043.96	171,067.58	300,633.91	136,457.29	460,771.45	Apr. 7, 1913	12
8706	Mars	22,771.80	96,045.57	223,031.82	41,001.47	437,091.20	June 5, 1915	12
8714	Mauinee	16,551.27	149,372.83	293,613.70	344,135.84	204,066.29	May 8, 1914	12
8736	Nanshee	25,109.98	80,411.41	222,008.35	33,489.01	639,749.54	Oct. 23, 1916	11
8708	Neptune	5,752.56	155,831.46	347,472.30	91,351.61	235,097.36	1898	12
8710	Nereus	21,895.23	276,708.27	452,223.36	51,991.27	438,824.11	Sept. 20, 1911	12
8737	Nero	27,055.80	40,112.82	152,941.71	504,214.63	504,214.63	Sept. 10, 1913	12
8711	Orion	25,486.06	149,973.27	298,761.64	167,969.92	167,969.92	June 8, 1898	12
8700	Proteus	78,590.14	122,737.61	390,115.07	203,405.00	502,166.64	July 29, 1912	12
8738	Saturn	12,439.68	96,108.62	203,567.45	73,046.66	502,166.64	July 9, 1913	12
8739	Sterling	22,691.87	65,224.88	113,387.97	37,046.66	240,614.11	Apr. 11, 1898	12
7684	Swansboro	22,691.87	113,387.97	22,691.87	47,001.78	100,389.75	Apr. 16, 1898	12
8705	Vulcan	12,201.20	161,493.73	270,706.33	67,429.58	338,135.91	Oct. 2, 1909	12
8716	Fuelship No. 16		28.93			28.93		
MINE SWEEPERS.								
1400	Adams, Walter	16,499.61	6,918.95	23,418.56	21,243.89	44,762.45		
1530	Anderton, Raymond J.	266.26	23,630.58	51,979.91	5,337.45	57,317.36	Aug. 18, 1917	12
1955	Avocet	70.40	84,630.54	84,630.54	19,830.45	104,460.99	Sept. 17, 1918	9
9621	Atuk		9.40	9.40	19,065.06	19,074.46	Jan. 31, 1919	5
1323	Bellows, Joseph F.	67.02	26,594.54	26,661.36	16,197.04	42,858.60	May 18, 1917	11
2704	Bellow	30,955.89	2,514.00	3,469.89	25,337.01	58,806.90	June 29, 1918	5
9570	Bobolink	17,553.35	45,950.33	45,950.33	2,164.91	48,115.24	Jan. 23, 1919	5
9586	Bittern	31.00	125.87	125.87		125.87		
9574	Bouker No. 2	7,740.38	7,740.38	7,740.38	16,424.00	24,164.38	Aug. 17, 1918	12
9675	Brant	52,391.64	55,863.17	55,863.17	868.18	56,731.35	Sept. 5, 1918	10
1493	Cahill, Winfield S.	19,583.87	52,480.32	52,480.32	8,635.25	61,115.61	Aug. 10, 1917	10
9556	Cardinal	32,785.54	32,276.29	32,276.29	1,324.24	33,600.53	Oct. 23, 1918	12
1812	Carola IV	11,157.97	869,026.53	3,504.84	3,504.84	38,825.34	July 7, 1917	10
2015	Challenge	2,603.67	13,553.93	25,271.41	25,271.41	38,825.34	Oct. 4, 1918	12
2248	Clark, J. Alvah	9,271.58	19,975.60	19,975.60	13,762.62	33,783.22	Oct. 24, 1918	12
9622	Chewink	11,119.34	11,156.54	11,156.54		11,156.54		
1759	Clark, James H.	4,079.30	4,079.30	4,079.30	3,680.27	7,759.57	Oct. 26, 1917	12
1656	Commodore Maury	4,848.63	8,663.01	8,663.01	3,925.82	12,588.83		
9501	Condot	42,047.47	46,740.04	46,740.04	26,578.73	73,318.77	Apr. 19, 1917	12
1773	Concord	2,659.27	86,140.96	86,140.96	2,087.66	88,228.62	Nov. 20, 1917	12
2128	Coney, Edgar F.	23.29	48,466.35	65,948.54	24,832.76	90,781.30	Nov. 10, 1917	12
1346	Courtney, Warren J.	27,200.20	41,337.94	41,337.94	7.70	41,345.64	Sept. 22, 1917	12
1366	Crawford, Charles P.	135.73	43,570.40	43,570.40	1,713.19	45,283.53	Aug. 10, 1917	12
8278	Credenda	40,320.00	53,323.58	53,323.58	4,234.45	57,668.53	Sept. 22, 1917	12
1339	Crest	80.55	381.16	381.16	2,015.76	2,397.56	Sept. 19, 1918	12
9558	Curlow	29,372.51	381.16	29,753.66	7,515.26	37,268.92	May 8, 1917	5
1314	Davis, M. M.	188.76	26,098.97	26,098.97	14,227.67	40,326.64	Feb. 7, 1919	5
8716				20,381.88	7,334.27	27,716.15	Apr. 7, 1917	11

1876	Lykens.....	4, 081.78	386.54	47, 106.60	51, 584.02	27, 670.62	79, 264.54	Nov. 10, 1917	12
1980	Macomber, B. F.....	3, 035.33	39.35	7, 945.36	11, 020.04	4, 124.91	15, 144.95	June 11, 1917	12
9927	Mallard.....			1'8.63	158.63		198.63	950	
1691	Mansfield, F., & Sons Co.....			2, 605.37	2, 605.37	665.56	3, 301.33	June 5, 1917	12
7360	McCauley, W. M. F.....			488.78	10, 507.63	2, 641.26	13, 148.89	Apr. 13, 1918	
1683	McKeever Bros.....			10, 444.15	10, 459.15	4, 596.56	15, 055.71	May 5, 1917	
1684	McKeever, Ed. J.....			9, 814.11	9, 814.11	22, 429.51	24, 331.35	do	9
2169	McKeever, Stephen W.....			13, 445.71	13, 445.71	12, 615.40	25, 331.35	Aug. 14, 1917	9
1312	McNeal, Geo. H.....	28, 697.36	422.81	21, 212.74	50, 332.91	11, 085.64	66, 403.67	May 26, 1917	12
1333	McNeal, Kenneth L.....	5, 971.95	209.36	19, 959.23	26, 140.54	4, 979.64	31, 126.98	Aug. 10, 1917	12
1322	Messick, W. L.....		34.98	18, 951.47	18, 986.45	8, 712.08	27, 618.45	Apr. 7, 1917	12
1332	Montauk.....	24, 656.86	5, 521.22	2, 895.59	33, 003.67	31, 201.85	64, 214.32		
7744	Mystery.....		3, 598.11	1, 082.81	4, 610.92		4, 610.92	212	
2250	Nahant.....	35, 145.18	1, 654.81	20, 987.84	57, 787.83	852.48	58, 640.31	Dec. 1, 1917	12
9557	Ortelle.....			20, 987.84	30, 812.47	28, 255.27	51, 067.74	Nov. 5, 1918	8
2121	Osborne, Chase S.....	7, 235.68		20, 033.74	30, 390.27	24, 216.05	54, 806.32	Nov. 16, 1918	12
9579	Osprey.....			23, 334.59	26, 106.79	16, 684.85	42, 701.64	Jan. 7, 1919	6
6552	Owl.....			23, 338.14	26, 106.79	16, 684.85	42, 701.64	July 11, 1918	11
1319	Palmer, J. A.....			24, 853.61	25, 178.61	13, 264.61	25, 620.37	Aug. 7, 1917	12
9566	Partridge.....		325.00	1, 744.89	1, 744.89	441.76	1, 744.89		
9577	Pelican.....		175.50	43, 847.25	44, 022.75	11, 125.29	55, 148.04	Oct. 10, 1918	8
9583	Penquin.....		24.16	45, 067.62	45, 067.62	3, 631.35	48, 743.93	Nov. 21, 1918	7
1679	Pennsylvania R. R., No. 9.....		20, 213.55	10, 545.73	30, 839.28	17, 415.09	48, 254.37	Sept. 22, 1917	12
1382	Pennscoot.....	32, 840.72	778.13	7, 415.10	41, 114.76	481.00	41, 515.80	June 29, 1917	12
7265	Pocomoke.....		239.74	239.74	239.74	1, 247.83	1, 487.57		
7342	Pontiac.....		4, 654.93	30.40	4, 685.33	2.43	4, 687.76	June 29, 1917	10
1839	Price, Eugene F.....		208.51	3, 952.76	4, 161.27	3, 135.98	7, 297.25	June 29, 1917	10
2242	Protector.....			1.95	1.95	145.86	147.81		
9565	Quail.....			14, 566.88	14, 566.88		14, 566.88	June 5, 1918	12
9576	Rail.....	1, 227.67	5, 098.39	45, 659.76	51, 985.82	8, 951.43	60, 937.25	Sept. 10, 1918	6
1369	Ranger.....		17, 818.59	6, 842.65	24, 661.24	15, 760.61	40, 421.85		
9632	Raven.....		2, 002.36	128.97	2, 131.33		2, 131.33	950	
2309	Resolute.....	4, 606.08	583.70	19, 208.17	24, 397.95	10, 725.43	35, 123.38	Sept. 10, 1918	9
7439	Ripple.....		9, 621.04	29, 264.84	29, 264.84	310.87	29, 575.71	Aug. 6, 1918	10
9553	Robin.....		19, 643.80	40, 681.43	40, 791.33	18, 447.21	59, 238.64	June 7, 1917	12
1736	Ross, Sadie.....		110.00	109.67	40, 791.33	4, 622.39	4, 732.06	Dec. 4, 1918	7
9620	Sanderling.....		151.20	20, 892.71	20, 892.71	17, 982.54	38, 875.25		
9634	Sandpiper.....			20, 741.51	20, 892.71		18.46		
2552	San Juan.....	14, 776.75	23, 524.21	4, 919.98	43, 220.94	2, 419.27	45, 640.31	Mar. 8, 1918	7
2427	Sapaho.....		4, 097.42	12, 619.20	16, 716.62	5, 211.00	21, 928.22	Aug. 20, 1917	
2014	Sea Ro'er.....	19, 175.91	1, 634.52	36, 586.40	57, 396.83	18, 965.19	76, 362.02	Jan. 31, 1918	8
9580	Sea Gull.....			12, 766.07	12, 766.07	1, 514.88	14, 280.95	950	
9633	Shrike.....			220.38	220.38		220.38		
1336	Spartan.....		30, 271.72	15, 908.00	46, 173.72	6, 739.02	52, 918.74	Sept. 22, 1917	1
7491	Spray.....		16, 404.36	9, 621.70	26, 026.06	6, 875.69	32, 901.75	June 1, 1918	500
2251	Star 1.....		25, 919.25	5, 372.59	43, 970.61	262.66	43, 333.27	Mar. 30, 1918	7
7081	Starling.....		12, 955.43	40.05	12, 975.48	304.01	13, 279.49	Aug. 19, 1918	8
1267	S. T. Co., No. 2.....		21, 755.62	7, 680.33	29, 444.95	5, 122.04	34, 566.99	Sept. 27, 1917	11
1332	Siriven, Peter C.....		38.69	18, 042.10	18, 080.79	38, 120.68	56, 201.47	May 18, 1917	
1341	Surf.....		34, 950.93	880.36	35, 811.20	14, 145.88	49, 957.17	Oct. 8, 1917	9
9554	Swallow.....		123.00	50, 087.20	50, 210.20	3, 498.29	54, 208.49	May 8, 1918	
9584	Swan.....		55.78	14, 945.30	15, 051.08	11, 419.00	26, 470.68	Jan. 31, 1919	950
9555	Tanager.....	17, 026.77	843.20	47, 626.77	65, 496.74	11, 241.87	76, 738.61	June 28, 1918	12

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.				Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.							
MINE SWEEPERS—continued.										
9573		\$15,244.84	\$37.50	\$51,181.95	\$66,464.29	\$2,297.43	\$68,761.72	950	Aug. 20, 1918	10
9581				\$25.11	\$25.11		\$25.11	950		
9568				12,609.56	12,609.56		12,609.56	950		
9563				22,936.31	22,936.31		32,767.22	950	Dec. 13, 1918	6
2950		28,178.55	100.00	24,356.96	53,718.40	9,730.91	83,721.37	450	Feb. 5, 1918	12
1686			943.89	6,908.54	6,909.94	10,170.84	17,080.38		June 2, 1917	7
1951		57,305.25	201.17	53,933.33	111,439.75	5,990.02	117,429.77		Oct. 30, 1917	12
9635				8.00	8.00		8.00			
9636				8.00	8.00		8.00			
2706										
1340			46,460.85	4,300.52	50,761.37	577.32	577.32	450	May 8, 1917	
8153		10,069.29		56,781.69	66,850.98	13,976.39	80,827.37	950	July 28, 1918	11
9637				8.00	8.00		8.00			
9564		13,688.92		28,015.09	41,769.01	13,485.67	55,254.68	950	Feb. 19, 1919	4
9585			65.00	1,513.95	1,561.95	24,428.92	25,990.57	950		3
4736			48.00	139.27	139.27		139.27			
4735				3.44	3.44		3.44			
4734				669.61	669.61		669.61			
4728				3.07	3.07		3.07			
4702				3,004.36	3,004.36		3,004.36			
4717				149.18	149.18		149.18			
CONVERTED YACHTS AND PATROL VESSELS.										
1248				759.56	759.56		759.56		Apr. 18, 1919	11
1516			46.29	813.76	860.05	7,913.52	8,773.57			
1765			40.00	5,095.58	5,135.58	44,487.19	49,622.77			10
2270			58,677.92	1,054.00	59,731.92		59,731.92			
1967				3,487.26	3,665.36		71,472.09		July 19, 1917	8
8057			178.10	3,368.73	3,374.23		12,113.18		July 27, 1918	11
8861			5.50	3,368.73	3,374.23		12,113.18			12
2793			329.17	12,001.39	12,113.46		25,173.96	192		4
8035			137.67	4,879.01	5,016.68		8,608.34		Apr. 16, 1918	10
1166		128,745.27	15,080.00	1,348.47	145,173.74		163,445.76		Sept. 18, 1918	4
1317			4,999.81	55,367.38	60,367.19	2,492.83	62,860.02			
1117		52,106.71	4,419.29	39,851.03	96,377.03	65,715.83	102,092.86		June 5, 1917	7

1633	Amagansett.....	9, 004.83	3, 503.92	12, 508.75	10, 507.44	23, 016.19	May 17, 1917	8
1135	Aphrodite.....	10, 088.05	161, 507.73	296, 986.12	7, 743.81	304, 729.93	June 5, 1917	12
1577	Aready.....	5, 596.74	3, 278.35	8, 995.77	4, 995.08	13, 990.85	do	10
2158	Arcady.....	31, 262.94	31, 344.76	62, 943.72	3, 564.32	66, 508.04	Jan. 15, 1918	10
1593	Arcturus.....	722.12	36, 527.80	135, 198.32	11, 349.98	146, 548.30	Oct. 17, 1917	12
1680	Ardent.....	1.99	2, 310.36	2, 312.35	1, 671.92	3, 984.27	June 23, 1917	10
1859	Atlantic.....		23.22	23.22	27.68	30.90		12
8268	Atlantic.....	642.65	6, 613.97	7, 256.62		7, 256.62	July 28, 1917	11
1651	Atlantic II.....	13, 954.14	15, 109.03	74, 560.47	11, 133.22	86, 693.69	Sept. 22, 1917	11
1345	Aurora.....	24, 988.73	16, 105.43	40, 194.16	26, 253.59	65, 447.75	June 30, 1917	11
1590	Aztec.....	4, 032.80	48, 482.36	122, 354.62	30, 709.90	153, 064.62	Oct. 12, 1917	12
2232	Barneget.....	85.51	38, 574.59	76, 257.63	Cr. 177.03	76, 080.60	Oct. 12, 1917	12
2149	Barnett.....	Cr. 97, 000.00	9, 229.07	87, 770.93	2, 112.30	Cr. 85, 658.63	Dec. 21, 1917	
2292	Baughman, Helen.....	58, 583.01	301.61	58, 899.71	2, 213.79	61, 113.51		
1377	Bauman, Philip K.....	281.23	1, 763.50	5, 910.76	4, 636.72	10, 547.48		
7211	Bella.....	53, 154.10	36, 833.93	92, 146.55	8, 190.50	100, 337.05		
2578	Bertshire.....	131, 702.75	32, 898.83	204, 635.39	3, 988.16	208, 643.55	Apr. 24, 1918	9
2166	Bessie Jones.....	275.52	431.63	727.17	76.94	804.11		10
1327	Bradley, George H.....	13.05	10, 923.82	10, 938.87	6, 738.67	17, 677.54	May 18, 1917	12
2707	Breaker.....	33, 768.64	2, 066.93	35, 835.57	26, 639.24	62, 474.81	May 29, 1918	10
1681	Breakwater.....	160.12	7, 311.54	4, 472.66	7, 984.34	15, 457.00	May 12, 1917	12
2060	Brown, Albert.....		4, 427.30	4, 427.30	2, 423.63	6, 850.93	July 13, 1917	10
1723	Calumet.....	33.00	15, 685.70	15, 718.70	4, 008.20	19, 726.90	Dec. 7, 1917	4
2651	Cambridge.....	130.00	119.33	249.33		249.33		
7311	Caswell, Herman S.....	5, 719.65	5, 476.18	11, 195.83	8, 613.46	19, 809.29	May 1, 1917	3
2104	Cherokee.....	6, 483.60	4, 466.97	6, 950.57	10, 982.70	17, 933.27		
8395	Chesapeake.....	2, 729.67	13, 655.60	36, 445.31	318, 083.05	334, 528.36	June 5, 1917	12
1065	Chichota.....	2, 510.00	2, 127.02	4, 637.02	1, 290.38	5, 927.40	June 10, 1917	10
1525	Chilhowee.....	11.93	10, 041.27	10, 053.20	6, 193.79	16, 246.99	May 31, 1917	12
1162	Christabel.....	4, 417.50	32, 758.41	38, 744.95	450.80	39, 195.75	Sept. 19, 1917	10
2234	Cigarette.....	275.76	90.58	366.34	19, 641.98	20, 008.32	July 20, 1917	11
1813	Corona.....	1, 234.67	51, 318.21	91, 816.34	551.52	92, 367.86	May 15, 1917	11
1159	Corsair.....	9, 526.25	56, 395.40	202, 973.10	2, 604.32	205, 577.42	Oct. 20, 1917	9
1575	Cythera.....	226.50	5, 311.45	5, 537.95	1, 326.34	6, 864.29	Aug. 19, 1918	
8158	Dantzler, Bessie H.....		1, 138.56	1, 138.56	26, 062.03	27, 800.59		
7261	Dayton.....		591.22	591.22	217.21	2, 92		
2217	De Grasse.....	9, 065.61	4, 864.35	13, 929.96	1, 563.51	15, 493.47	Oct. 13, 1917	8
2231	Dempsey, L. A.....	9, 014.15	9, 503.95	18, 518.10	9, 066.80	27, 584.49	May 15, 1917	12
1068	Despatch.....	413.40	26, 139.17	62, 768.51	14, 464.23	77, 232.74	Aug. 11, 1917	11
2509	Dorchester.....	40.80	637.40	678.20	269.18	77, 947.38		
8862	Dorchester.....	1, 403.23	40, 883.52	110, 985.66	33, 805.04	144, 885.04	Apr. 20, 1917	11
1321	Druid.....	3, 006.76	28, 418.99	113, 375.50	33, 194.53	113, 570.03	Aug. 17, 1917	10
8863	Eagle.....	5, 174.11	38, 021.15	151, 028.80	2, 259.00	133, 287.80	July 1, 1917	5
1988	Elfrida.....		1, 666.14	1, 666.14	88.24	1, 754.38		
1175	Emeline.....	927.66	70, 370.73	117, 563.41	1, 220.33	118, 783.74	July 14, 1917	10
1578	Enaj.....	5, 330.65	1, 078.90	6, 408.55	2, 355.91	8, 765.46	July 11, 1917	5
1177	Emerald.....	231.43	8, 307.34	8, 538.77	60.72	9, 599.49	July 23, 1917	10
1403	Euphane, Helen.....	470.64	11, 571.35	12, 042.19	5, 703.07	17, 745.26	June 1, 1917	12
1612	Felicia.....	99.23	14, 864.81	18, 467.86	3, 119.25	21, 587.11	June 29, 1917	
7681	Fentimore.....	113.70	113.70	113.70	10, 265.06	10, 378.76		
1173	Florence.....	16.00	8, 077.45		1, 972.88	10, 066.33		
2453	Folly.....	29.69		29.69	51.44	81.13		

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	CONVERTED YACHTS AND PATROL VESSELS—continued.	Title C.			Total operating expenses.	Repairs and alterations to ships, includ- ing equipage.	Total mainte- nance and operation.	Tonnage.	Date of first commission.	Months in com- mission.
		Accrued pay.	Miscellaneous expense, in- cluding com- muted rations.	Stores issued, including pro- visions and medical stores.						
1830	Freelance.....		\$5,088.15	\$8,599.25	\$13,687.40	\$35.40	\$13,722.80		Sept. 5, 1917	
2336	Frolic.....		15.10	695.81	710.91	158.28	869.19			
9900	Fuller, Ransom B.....		10,554.63	8.97	10,563.60		10,563.60			
1714	Galatea.....		7,343.60	40,930.62	108,636.90	77.35	108,714.25		Nov. 16, 1917	12
1436	Gaivoto.....	\$88,603.62	4,244.47	121.27	4,365.74		4,365.74			
1041	Gem.....		21,573.14	13,012.15	34,585.29	1,398.10	35,983.39		June 1, 1917	11
7284	General Putnam.....		29,765.21	1,512.34	31,277.55	358.58	31,636.13		July 29, 1917	11
7513	Glennville.....		6,183.94	1,004.05	7,187.99	886.58	8,074.57	786		
8065	Gloucester.....		18.56	34,586.28	34,604.84	14,586.00	49,190.84		Apr. 7, 1917	12
8864	Gratitude.....		5,683.00	83.94	5,766.94	5,444.00	11,210.94		Apr. 1, 1918	9
8138	Gruswold.....		3,111.20	3,710.37	6,821.57		6,821.57			
1512	Guinevere.....		78.19	14,171.69	14,171.69	2,904.23	17,075.92			12
1209	Harvard.....	\$7,712.52	4,497.83	95,504.80	187,793.34	848.85	188,642.19		May 10, 1917	12
1249	Hanoli.....		4.56	26,767.41	26,771.97	10,035.55	36,807.52	285	Dec. 24, 1917	9
8866	Hawk.....	15,497.15	2,627.59	14,707.85	32,832.59	5,757.07	38,589.29	375	July 1, 1917	11
2414	Hayward, Eliza.....		145.85	387.55	533.40	45.33	578.73			
1210	Helenia.....	8,506.46	294.20	25,964.91	34,765.57	4,835.92	39,601.49		Nov. 17, 1917	
2841	Herrshof, 306.....	13,136.49	614.25	11,111.80	24,263.25	1,612.50	25,875.74		Feb. 27, 1918	
7232	Herrshof, 308.....	8,747.32	370.89	10,639.68	19,757.89		19,757.89		Feb. 23, 1918	
2218	Herrshof, 309.....		7,564.01	899.62	8,463.63		10,162.76	25	Nov. 15, 1917	12
7235	Herrshof, 321.....	8,973.50	7,385.57	7,220.35	16,579.42		16,579.42		Mar. 24, 1918	
7840	Herrshof, 323.....		145.83	2,785.68	2,931.51		8,954.63	65	June 10, 1917	
8867	Huntress.....		80.10		80.10	24.88	104.98			
7584	Hydraulic.....		768.29	43.02	811.31	59.40	870.71	65		
7670	Iron.....			31.04	31.04		31.04		Apr. 19, 1918	12
1390	Jonson, Catharine.....		381.96	4,444.75	4,826.71	4,901.91	9,728.62		June 13, 1918	11
1072	Joyance.....		50.00	15,492.83	15,542.83	3,999.85	19,542.68		July 20, 1917	6
2460	Julia Hamilton.....		6.33		6.33	798.53	804.86			
1389	Kaieruna.....		9,881.42	15,425.45	25,306.87	8,544.28	33,851.15		May 18, 1917	7
2144	Katrina.....		2,981.35	953.13	3,934.48		6,993.84		Aug. 1, 1917	
2233	Kwasind.....	41,914.42	2,208.69	24,640.59	40,948.84		69,173.54	400	Dec. 5, 1917	12
1399	Lagona II.....		224.25	28,219.80	28,444.05		40,839.83		June 14, 1917	
1721	Lanta.....	2,209.88	92.15	8,745.89	11,047.92	12,395.78	11,466.35		Dec. 17, 1917	
1294	Lounger, No. 2.....		71.95	71.95	71.95		71.95			121
1700	Lydonia.....		1,096.19	31,618.00	74,329.02	34,193.47	108,522.49		Oct. 27, 1917	
2043	Macgonne.....	41,614.83	16,306.24	5,619.18	21,985.42	17,735.80	39,721.22		May 15, 1918	19

8061	Majestic.....	32,427.21	6,748.33	39,175.54	42,016.43	81,191.97	Aug. 30, 1918	8
9507	Malay.....	202.90	376.71	579.61	11.58	12,019.59	.....	12
7263	Mandeville.....	.....	103.27	103.27	5,367.28	5,470.55	June 7, 1917	3
8396	Mann, Charles.....	1,568.32	14,422.50	38,825.19	327,829.51	306,654.70	2,000	.....
1522	Manna Hata.....	396.42	18,485.84	31,819.01	6,518.42	38,337.43	.....	.....
1527	Margaret.....	8,371.44	17,225.71	143,801.45	12,906.59	156,808.04	Oct. 16, 1917	12
1164	Mars.....	175.00	6,875.07	70,050.07	3,054.90	10,104.97	May 10, 1917	.....
1397	Mary Alice.....	.....	186.49	186.49	148.88	335.37	.....	.....
2387	May Brown (S. P. 1287).....	31,631.67	65,115.99	98,826.96	12,360.07	111,187.03	630	.....
8868	Mayflower.....	2,079.30	65,115.99	98,826.96	12,360.07	111,187.03	.....	.....
2928	McLane, Gov. R. M.....	38.20	6,223.51	6,260.71	19,127.58	39,562.40	.....	.....
7313	Merchant.....	10,484.55	9,950.17	20,434.82	3,550.24	3,550.24	.....	.....
7531	Merritt, I. J.....	.....	173.36	273.36	2,044.74	2,044.74	.....	.....
1567	Mist.....	100.00	22,306.58	22,379.58	336.56	22,716.14	.....	.....
2213	Montauk.....	73.00	32,217.77	59,719.15	16,030.48	75,749.43	710	.....
7047	Moosehead.....	10,903.81	4,690.45	201,284.74	201,284.74	201,284.74	.....	.....
2966	Morse, C. W.....	196,594.29	59,166.32	59,166.32	26,767.26	45,785.48	.....	.....
1771	Nakina.....	778.95	18,229.27	19,018.22	2,276.45	3,055.99	Oct. 12, 1917	7
1161	Narada.....	16.00	703.54	19,018.22	118.54	13,085.26	.....	12
2163	Naragun-sett.....	.....	14,889.72	14,889.72	383.72	1,204.83	Feb. 21, 1918	12
2459	Nellie Jackson.....	811.11	86,902.33	214,673.44	88,902.91	303,586.35	2,600	.....
1136	Niagara.....	2,281.68	94,513.16	1,9,426.65	14,310.21	213,737.06	Apr. 16, 1918	12
1609	Nokomis.....	5.89	49,837.73	127,169.82	13,646.42	140,816.24	Dec. 3, 1917	.....
1131	Noma.....	4,964.46	8,950.50	9,039.09	14,725.74	23,763.83	May 10, 1917	12
1370	Nompareit.....	87.39	35,150.52	81,863.37	23,180.02	105,042.39	Apr. 13, 1917	.....
2250	Old Colony.....	12,978.40	1,842.33	1,842.33	3.61	1,845.94	3,800	12
1432	Onelda.....	.....	15,787.27	15,853.03	14,883.23	30,736.26	Sept. 22, 1917	10
1311	Onward.....	65.76	59.53	80.57	5,571.28	5,651.85	Sept. 22, 1917	12
1726	Ora.....	21.05	15,519.18	57,851.46	5,958.09	63,809.55	May 8, 1918	6
1671	Parthenia.....	34,706.60	11,539.42	12,516.59	3,039.41	15,606.00	June 15, 1917	10
2227	Parchoque.....	6.00	93.75	99.75	2,009.91	2,109.66	.....	.....
1978	Philips, David K.....	3.87	3,798.30	3,802.17	9,511.69	13,313.86	.....	10
1570	Pocomoke.....	1,064.34	41,997.55	108,435.04	18,436.44	126,871.48	575	12
1331	Pocomoke.....	406.00	4,145.10	4,551.10	236.64	4,787.74	.....	.....
7364	Postmaster General.....	17,690.99	10,791.58	28,482.57	6,522.65	35,005.22	.....	.....
1044	Priscilla.....	137.20	82.34	219.54	6.64	226.18	36	.....
1271	Raleigh.....	.....	59,776.52	59,776.52	1,902.22	94,206.85	Oct. 18, 1917	9
8271	Rambler.....	126.80	39,583.91	92,394.61	1,393.66	133,483.87	288	12
1157	Remik.....	529.21	44,254.53	33,090.51	1,959.25	27,177.06	July 11, 1917	12
1198	Reposo II.....	.....	25,217.81	25,217.81	34,554.84	44,629.00	May 16, 1917	6
8209	Rescue.....	275.05	9,799.11	10,074.16	11,585.10	11,395.85	89	7
2047	Rosmar.....	342.98	9,397.17	9,740.15	8,185.05	27,682.03	.....	.....
6083	Rosday.....	729.72	16,767.38	19,497.19	23,202.35	24,721.05	.....	9
8079	Rosedale.....	55.24	1,403.46	1,458.70	2,020.35	20,517.79	35	11
2211	Ross, Lucille.....	12,304.63	4,131.87	16,435.90	4,081.80	32,754.53	.....	.....
1192	Sachem.....	27.80	21,571.52	21,092.32	11,152.21	26,551.78	Aug. 19, 1917	7
9753	Saint John.....	54,070.50	4,132.94	51,604.44	71,857.34	23,963.21	217	.....
3000	Samoset.....	10.00	4,132.94	4,132.94	19,422.27	20,592.08	Nov. 20, 1917	12
9742	Santee.....	1,549.40	2,538.08	4,087.48	16,504.60	.....	.....	.....

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	CONVERTED YACHTS AND PATROL VESSELS—continued.	Title C.			Repairs and alterations to ships, including equipage.	Total operating expenses.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
		Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.						
1710	Sapphire.....	\$11,420.27	\$5,779.60	\$4,088.56	\$76.74	\$21,288.43	\$21,365.17	27	Sept. 14, 1917	10
2012	Satellite.....				38.48		38.48	106	Sept. 7, 1917	12
1687	Satilla.....		135.72	120.08	19,077.84	255.80	19,333.64	207	May 1, 1917	12
8869	Scorpion.....	122,374.68	2,634.88	179,069.69	1,653.92	304,079.25	305,733.17			
11114	Scout.....				221.60		221.60	30	June 25, 1917	
7079	Shady Side.....			4.69		4.69	54.69			
1543	Stalla.....	219,985.37	6,193.51	65,417.73	291,596.61	13,696.36	305,292.97	552	June 30, 1917	12
1822	Sister.....						937.97			11
1170	Sovereign.....		145.53	14,356.80	14,502.42	7,139.11	21,641.53			
7575	Springfield.....		7,800.00	9,098.82	16,898.82	9,256.48	26,155.30			
1257	S. P. No. 117 (ex-Mohican).....			14,151.22	14,151.22	4,774.79	14,755.53	231	June 7, 1917	
1247	S. P. No. 237 (ex-Ranger).....		10.95	23,085.22	23,102.17	5,143.81	27,876.96	219	Oct. 9, 1917	
1326	S. P. No. 247 (ex-Fulton).....		21,798.28	37,034.00	58,827.28	6,527.36	63,971.09	229	Sept. 22, 1917	
1328	S. P. No. 328 (ex-Margaret).....		30.80	18,275.58	18,306.38	7,888.64	24,833.74	273	May 21, 1917	
1427	S. P. No. 427 (ex-Seneca).....	20,014.53	1.00	8,060.23	28,075.76	3,078.23	31,153.99		July 18, 1917	
1467	S. P. No. 467 (ex-Delaware).....			15,036.49	15,036.49	7,788.64	22,825.13		May 22, 1917	
1507	S. P. No. 507 (ex-Madrigonne).....			73.84	73.84	8,037.81	8,110.65	195		
1509	S. P. No. 509 (ex-Williams, H. P.).....		2,253.75	3,553.08	5,806.83	903.27	6,710.10		Aug. 6, 1917	
1524	S. P. No. 524 (ex-Halgaret).....	4,302.56	120.00	5,409.29	9,831.85	8,699.82	18,531.67	161	Apr. 20, 1917	
1582	S. P. No. 582 (ex-Halcyon II).....		57.65	408.31	465.96	9,842.98	10,308.94			
1699	S. P. No. 699 (ex-Pawnee).....		200.75	78.03	278.78	3,625.29	3,904.07	75		
1838	S. P. No. 838 (ex-Lawrence, J. L.).....	8,641.96		9,519.71	18,161.67	3,783.02	21,944.69	229		
1852	S. P. No. 852 (ex-Wissahickon).....		60.42		60.42	8,070.21	8,130.63	74		
2078	S. P. No. 1078 (ex-Melville).....		7,401.43	2,617.87	10,019.30	11,753.16	21,772.46			
2252	Slinger.....		87.75	50.03	137.78	10,525.92	10,663.70	390	Dec. 11, 1917	7
1134	Sultana.....	44,254.79	1,364.43	69,519.52	115,138.74	357.11	115,495.85	390	May 27, 1917	
1518	Surf.....		63.49	108.83	172.32	6.08	178.40	398		
8870	Sylvia.....		80.36	11,627.52	37,451.98	4,733.41	42,185.39			12
8871	Talafu.....	25,744.10	8.41	16,352.76	16,361.17	5,801.57	22,162.74			10
2016	Talofa.....		39.15	6,200.84	6,239.99	2,432.31	8,672.30		Apr. 16, 1917	
1502	Tasco.....	4,363.47	10.06	12,496.83	16,870.36	9,552.15	26,422.51	319	Sept. 29, 1917	11
1326	Taylor, A. B.....			8,839.53	8,839.53	153.80	9,033.33			
1391	Thetis.....		169.39	7,704.93	10,587.60	6,464.41	17,052.01	104		
1547	Tramp.....	2,713.28		690.36	698.36	39.00	737.36			
1163	Vedette.....	39,892.78	1,476.51	80,737.46	122,106.75	2,523.28	124,630.03	441	May 28, 1917	12
1734	Vega (ex-Lydonia).....	3,973.99	618.04	19,743.27	24,335.80	8,261.83	32,597.13			
1431	Venelia.....	57,624.46	25,064.09	100,747.74	183,436.29	1,800.87	185,237.16	589	Oct. 15, 1917	

1519	Verghana.....	4, 710.23	559.41	8, 064.37	8, 623.78	128	Apr. 16, 1917	.....
8872	Vixen.....	93, 836.10	558.77	165, 135.10	167, 157.67	.....	.....	12
1238	Wacodah.....	14, 222.29	20, 234.87	7, 433.32	27, 668.19	190	Sept. 14, 1917	.....
1158	Wadena.....	39, 884.63	30, 348.59	70, 572.19	70, 909.84	250	Jan. 14, 1918	10
1132	Wakiva.....	11, 618.80	164, 393.66	177, 167.24	179, 326.64	853	Aug. 6, 1917	.....
8873	Wanderer.....	17, 176.38	55, 753.04	73, 277.47	74, 558.89	362	July 14, 1917	10
2196	Wasp.....	31, 747.81	22, 334.22	54, 145.07	65, 195.49	.....	.....	.....
1165	Wenonah.....	36, 636.72	21, 222.83	58, 532.59	60, 178.07	290	Oct. 22, 1917	9
7129	Willoughby.....	6, 018.17	6, 435.15	12, 433.32	24, 924.54	.....	.....	12
1156	Winchester.....	.....	44, 433.91	2, 931.32	47, 365.23	389	Mar. 6, 1918	12
1581	Xarifa.....	18.00	17, 670.86	17, 688.86	18, 001.17	378	.....	3
1617	Yacona.....	60, 027.22	48, 744.99	108, 772.21	131, 074.40	527	Dec. 10, 1917	11
8874	Yankton.....	90, 823.91	68, 437.57	164, 087.12	222, 426.10	.....	.....	12
1133	Zara.....	5, 425.64	11, 928.48	18, 247.71	18, 308.47	184	Oct. 21, 1917	.....
1235	Zoraya.....	5, 656.31	9, 317.04	14, 973.35	15, 135.50	129	Dec. 17, 1917	.....
TUGS.								
8767	Accomac.....	42.00	3, 365.01	3, 407.01	20, 694.18	187	.....	.....
9031	Allegheny.....	3, 211.84	58, 037.91	61, 249.75	96, 124.51	1, 000	.....	.....
970	Alida.....	12.23	.....	12.23	571.71	.....	.....	.....
9036	Apache.....	30.00	.....	243.56	43.29	.....	.....	.....
8754	Arapaho.....	130.16	113.40	36, 813.11	21.56	.....	.....	.....
8768	Aspen.....	123.54	36, 006.98	12, 388.32	4, 336.32	575	Dec. 2, 1914	12
7985	Baxter, H. A.....	2, 131.50	10, 206.82	12, 388.32	17, 979.88	630	1898	.....
7174	Bernard.....	.....	1, 769.75	13, 983.75	296.76	.....	.....	.....
2023	Blanche.....	12, 220.00	1, 960.00	2, 331.68	160.47	.....	.....	.....
2728	Boothbay.....	74.00	21, 581.89	39, 282.16	45, 512.87	.....	.....	12
7725	Brown, Alex.....	55.00	4, 018.07	4, 228.90	1, 439.50	.....	.....	.....
8769	Cayuga.....	776.50	15, 017.56	15, 794.06	34, 888.52	.....	.....	12
8758	Chemung.....	.....	37, 932.92	46, 120.10	5, 011.60	.....	.....	12
2244	Clark, Joseph M.....	.....	3, 502.71	3, 502.71	5, 709.84	.....	.....	.....
7279	Clio.....	410.41	1, 962.54	2, 372.95	1, 723.15	.....	.....	.....
8252	Columbia.....	355.16	101, 817.93	102, 173.03	71, 908.94	.....	.....	.....
8215	Conwell, Francis G.....	223.10	1, 156.03	1, 379.13	753.56	.....	.....	.....
7183	Cullen, Dorothy.....	420.00	3, 977.55	4, 397.55	.....	.....	.....	9
1724	Fearless.....	19.81	6, 331.22	4, 256.56	5, 370.82	.....	.....	12
8771	Fortune.....	332.30	20, 118.39	45, 403.90	195.16	.....	.....	12
7164	Gorgona.....	15, 000.00	47, 906.15	75, 134.73	86, 082.92	450	1864	11
7487	Goucher, S. M.....	4.00	55.06	59.06	59.06	.....	.....	.....
7671	Gray, Carl A.....	73.62	3, 017.91	3, 091.53	14, 393.56	.....	.....	9
7700	Greene, Howard.....	.....	14, 497.72	27, 567.39	38, 396.65	.....	.....	12
2176	Gypsum Prince.....	4.81	.....	4.81	4.81	.....	.....	.....
8049	Hampton.....	6, 575.10	.....	6, 575.10	6, 575.10	.....	.....	.....
8772	Hercules.....	1, 545.45	12, 959.23	14, 504.68	55, 468.76	198	1898	.....
8104	Hudson, Asher J.....	156.50	5, 342.36	5, 498.86	15, 583.56	.....	.....	11
8219	Inca.....	9, 437.46	2, 516.82	11, 954.28	12, 197.22	.....	.....	6
1421	Iona.....	9, 154.05	14, 674.23	32, 828.38	23, 837.12	.....	.....	.....
8773	Iroquois.....	10, 276.69	13, 856.00	96, 790.41	129, 604.81	702	1898	.....
8743	Iwana.....	8, 741.71	6, 630.57	6, 630.57	15, 568.84	132	Dec. 20, 1891	12
7530	Little Sisters.....	.....	20.90	20.90	20.90	.....	.....	.....

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.				Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.							
TUGS—continued.										
8774	Lively.....		\$11,428.94	\$11,428.94		\$14,898.38	\$26,327.32	296	1898	
8655	Malvern.....	\$1,985.21	527.57	1,985.21		11	1,985.32			
2136	Mariner.....	\$2,041.73	1,647.14	4,216.44		1,309.23	5,525.67			
8775	Massasoit.....		2,043.92	2,043.92		7,366.84	9,410.76	202	1898	12
9538	MacDougal.....	10,000.00		10,000.00			10,000.00			
1847	Menhaden.....	9,047.13	8,848.71	17,895.84		11,889.90	29,785.74			8
8776	Modoc.....	236.24	8,750.41	8,986.65		12,078.49	21,065.14	241	1898	12
8755	Mohave.....	3,342.61	33,826.65	37,839.37		18,631.05	56,470.42	575	1914	12
8777	Mohawk.....		4,419.97	4,421.47		17,655.96	22,077.43	368	1898	12
8743	Narkeeta.....		6,175.82	6,175.82		19,206.55	25,472.37	192	Dec. 20, 1891	12
8778	Navajo.....	18.00	6,966.65	31,265.08		18,864.41	50,129.49	800	Nov. 2, 1907	12
7225	Navigator.....		20.22	23,069.40		23,069.40	23,069.12			11
1226	Newark.....	34,013.46	4,395.22	38,408.68		5,406.55	43,815.23			11
2222	New England.....	18,152.44	11,383.74	29,536.18		5,755.06	35,291.24			12
8779	Nyaack.....	75.00	7,019.58	7,094.58		24,716.80	31,811.38	155	1898	12
7377	Olsen, John G.....		1,472.80	12,289.47		7,631.03	19,940.30			
2138	Oncenta.....	21,809.69	16,636.37	63,647.00		13,561.59	81,208.59			9
8753	Ontario.....	61,585.69	44,287.02	106,126.40		3,468.79	109,593.19	1,120	Aug. 24, 1912	12
8780	Oscola.....	20,352.64	18,770.29	39,102.93		1,289.00	40,391.93	571	1898	12
8781	Passaic.....		23,913.32	25,626.39		23,565.63	49,215.91	401	1898	12
8750	Paspeco.....		1,736.96	75,556.81		2.13	95,228.52	735	1908	12
8751	Patuxent.....	49,614.71	44.69	9,989.16		1,374.85	76,931.66	735	1898	12
8782	Pawnee.....	36,134.33	333.07	9,989.16		6,281.43	16,270.59	225	1898	12
8747	Pawtucket.....		140.00	4,663.72		10,425.98	33,620.03	275	1898	12
8748	Penacook.....	12,111.56	271.05	14,678.91		5,339.67	10,033.39		July 1, 1911	12
7299	Peetless.....	3,242.59	3,208.46	30,465.51		32,073.12	46,752.03		do.	12
2389	Phillips.....		17,248.22	7,031.05		4,576.40	35,041.91		do.	12
1648	Pierce, George F.....	390.00	17,248.22	17,838.22			7,051.05			
8754	Piscataqua.....	68.54	19,017.28	19,085.82		4,938.47	17,838.22		1918	
8755	Potomac.....	28,216.08	16,648.25	45,120.73		53,774.85	24,024.20		July 1, 1911	12
7413	Prentiss, A. G.....	20,670.36	17,525.69	40,679.53		9,316.66	98,895.58		June 9, 1914	12
7003	Progressive.....		3,043.33	14,284.62			49,946.19			5
8786	Rapido.....		3,647.32	11,255.17		280.19	14,284.62		14,284.62	8
7170	Rapido.....					272.63	11,544.36			8
8218	Resolute.....	6,684.18	2,754.78	9,438.96		50,995.82	272.63		Aug. 19, 1918	8
8787	Rocket.....	4,807.39	1,338.64	12,126.26		410.91	60,434.78			12
			4,076.23	4,076.23		13,931.79	12,537.17			12
							18,008.02			

8760	Sagamore.....	4, 085. 19	59, 139. 20	65, 224. 37	13, 835. 86	79, 060. 23	July 1, 1911	12
8745	Samoset.....		5, 174. 40	5, 174. 40	10, 989. 57	16, 144. 06	July 1, 1911	12
1568	Sealeg, John.....		5, 273. 16	3, 700. 28	9, 419. 75	13, 710. 05	Sept. 6, 1912	12
8788	Sebago.....		49, 638. 10	107, 704. 01	8, 822. 80	108, 366. 19	July 1, 1911	12
8752	Sonoma.....	360. 43	11, 035. 98	21, 167. 97	1, 310. 11	28, 016. 80	July 1, 1911	12
8749	Sotomomo.....			45. 00	1, 355. 11	1, 355. 11		12
7221	S. P. 2221, Richmond				16, 457. 90	16, 457. 90		
8789	Standish.....	45. 00	10, 105. 85	10, 105. 85	2, 334. 67	13, 201. 76	July 19, 1917	7
8939	Takana.....		13. 20	10, 867. 09	2, 334. 67	50, 355. 97	July 1, 1911	12
8900	Tavernilla.....	10, 853. 89	21, 478. 95	36, 306. 28	4, 049. 69	30, 365. 31	July 1, 1911	7
8796	Tavernum.....	15, 135. 53	12, 401. 54	24, 677. 59	5, 717. 72	35, 245. 87		
8756	Tillamook.....		11, 311. 44	11, 311. 44	23, 851. 43	36, 582. 06		
2113	Tulicum.....	17, 739. 20	10, 527. 81	28, 267. 01	8, 315. 05	27, 950. 61		
8791	Trafic.....		5, 034. 63	5, 034. 63	22, 855. 98	9, 516. 61		
8792	Transfer.....		4, 032. 79	4, 032. 79	5, 483. 94	885, 427. 45	do.	
8793	Triton.....	853, 101. 29	7, 920. 23	804, 385. 52	1, 041. 93	13, 711. 11	Mar. 22, 1917	12
8312	Tug No. 21.....	3, 515. 14	6, 421. 08	13, 686. 82	24. 29	602. 44	Oct. 25, 1918	
4621	Tug No. 22.....		510. 17	602. 14	57. 90	1, 000		
4622	Tug No. 23.....	58. 67	2. 67	2. 67	2. 67	1, 000		
4624	Tug No. 24.....		26. 24	26. 24	26. 24	1, 000		
4625	Tug No. 25.....		9. 04	9. 04	9. 04	1, 000		
4635	Tug No. 35.....		4. 30	4. 30	4. 30	1, 000		
4637	Tug No. 37.....		4. 30	4. 30	4. 30	1, 000		
4644	Tug No. 44.....	4. 64	4. 64	4. 64	4. 64	1, 000		
8124	Tug No. 47.....		155. 84	155. 84	155. 84	215		
4658	Tug No. 58.....		47. 00	47. 00	47. 00	215		
4659	Tug No. 59.....		273. 95	273. 95	3, 637. 51	3, 637. 51		
4660	Tug No. 60.....		273. 95	273. 95	3, 631. 27	3, 605. 22		
4671	Tug No. 71.....		2. 61	2. 61	805. 86	808. 47		
4672	Tug No. 72.....				331. 60	331. 60		
4673	Tug No. 73.....				270. 53	270. 53		
4674	Tug No. 74.....		46. 74	46. 74	9, 954. 84	9, 954. 84		
4675	Tug No. 75.....				367. 17	367. 17		
4677	Tug No. 77.....		30. 80	30. 80	2, 235. 94	2, 266. 74		
4678	Tug No. 78.....		132. 09	132. 09	8, 282. 72	8, 414. 81		
4679	Tug No. 79.....		96. 14	129. 39	1, 652. 79	1, 782. 18		
4680	Tug No. 80.....	33. 25	394. 75	394. 75	646. 16	1, 040. 91		
4681	Tug No. 81.....		10. 49	10. 49	2, 363. 58	2, 384. 07		
4682	Tug No. 82.....				521. 01	521. 01		
4683	Tug No. 83.....				15, 402. 02	15, 402. 02		
4684	Tug No. 84.....		8. 64	8. 64	760. 24	768. 88		
4687	Tug No. 87.....				8. 32	8. 32		
8744	Unadilla.....		6, 711. 42	6, 711. 42	9, 896. 39	16, 607. 81	July 1, 1911	12
8794	Uncas.....	8, 044. 41	24, 235. 97	32, 402. 01	9, 659. 81	42, 061. 90	Aug. 9, 1918	6
2290	Underwriter.....	121. 71	13, 925. 66	13, 925. 66	12, 758. 98	26, 684. 64	July 1, 1911	6
8795	Vigilant.....		14, 856. 33	14, 856. 33	10, 611. 64	25, 467. 97		
7266	Visitor.....	8, 415. 00	491. 36	8, 906. 36		8, 906. 36		
8796	Waban.....		7, 045. 20	15, 557. 48	1, 352. 24	16, 909. 72	July 1, 1911	12
8741	Wahneta.....		7, 196. 52	7, 196. 52	9, 213. 44	16, 409. 96	Dec. 18, 1918	12
8757	Wando.....	247. 47	30, 191. 37	39, 037. 95	13, 379. 84	52, 437. 79	Apr. 13, 1911	8
8103	Westchester.....	26, 917. 97	16, 198. 10	43, 116. 07	2, 712. 57	45, 828. 64		

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.			Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including commanding and rations.	Stores issued, including provisions and medical stores.						
TUGS—continued.									
8770	\$11,746.92	\$230.28	\$15,748.93	\$27,726.13	\$5,653.97	\$33,380.10		July 1, 1911	12
8297		251.20	1,953.90	2,211.10	742.10	2,953.20			
8797	20,913.85	248.00	25,276.47	46,438.32	10,707.29	57,145.61		July 1, 1911	12
9848		5.32	4,384.07	4,389.39	22,202.93	26,592.32		June 18, 1918	12
MOTOR PATROL BOATS.									
Abalone.		2,601.76	1,863.09	4,464.85	36.52	4,501.37		May 10, 1917	5
Absegrami.		19.20	2,684.04	2,703.24	3,297.24	6,000.48		Apr. 30, 1917	5
Acoma.		4,259.94	2,405.45	6,755.39	67.80	6,833.19		Oct. 18, 1917	5
Admiral.		138.35	400.96	539.31	4,707.22	5,246.53		May 31, 1917	8
Aeolus.		78.80	5.20	84.00	4,570.26	4,654.26			
Andeek.			1,190.61	1,190.61	2,229.93	3,410.61		May 31, 1917	12
Andee.		22.95	286.07	309.02	2,351.73	2,758.77		May 30, 1917	10
Atacutty.		407.88	19.16	427.04	17.05	4,167.08		May 17, 1917	12
Albacore.					3,391.71	4,167.08			
Albatross.		661.95	103.39	775.37	2,429.89	11,796.28		May 11, 1917	6
Alealda.		7,265.06	2,101.33	9,366.39	1,128.24	5,765.24		Sept. 29, 1917	10
Alice.			4,638.00	4,638.00	605.30	7,885.85			
Almax No. 2.		2,800.00	4,880.55	7,280.55	12.86	25.83		May 19, 1917	9
Alpha.		12.97		12.97	11			May 12, 1917	12
Alpheia.			1,232.37	1,232.37	8.12	1,240.49		May 12, 1917	12
Amerea.			4,299.41	4,299.41	3,632.70	7,932.11		Aug. 13, 1917	12
Amegda.			3,221.55	3,228.55	3,427.91	6,656.46		Aug. 17, 1917	8
Anderson, Margaret.		7.00	896.29	1,386.29	24.75	1,411.04		Aug. 16, 1917	8
Annabelle.		490.00	1,497.61	1,985.67	8.30	1,993.97	8	do.	5
Arabia.		488.06	3,914.91	4,281.89	1,668.14	5,950.03	375	Aug. 14, 1918	9
Aramis.		366.98	13,233.18	25,539.28	8,751.32	34,290.60	280	Nov. 2, 1917	12
Arawakan II.	12,133.68	172.42	1,346.88	1,382.05	214.16	1,596.21	61	Apr. 17, 1917	4
Areadia.	13.40	13.77	16,175.03	16,355.09	3,046.01	19,401.10			
Archer.		180.06	848.44	848.44	1,622.34	2,470.78			
Arroyo.		5.00	951.06	956.06		963.06	12	June 25, 1917	5
Armar III.		2.75	1,471.01	1,473.76	49.33	1,523.09	32	May 24, 1917	8
Armat.		68.25	3,774.03	3,774.03	196.64	3,970.67		Nov. 1, 1917	8
Arvilla.		22.00	3,705.77	394.98	416.98	498,877.05		May 5, 1917	8
Asp.	137,428.89	5,679.49	197,592.19	340,700.57	158,176.48	643.21		Apr. 17, 1917	12
Asteria.					643.21	1,709.76		June 27, 1917	10
Atlantis.		14.25	1,695.51	1,709.76				Sept. 27, 1917	10

7171	Atlas	183.43	2, 164.87	183.43	21.72	205.15	12.5	Nov. 5, 1917	12
1451	Andwin	34.60	7, 531.00	2, 199.47	11.25	2, 210.72	12.5	Nov. 5, 1917	12
1946	Augusta	7, 531.00	3, 677.69	13, 208.69	155.89	10, 384.58	35.5	Aug. 28, 1918	5
7646	Avenger	3, 634.31	3, 816.41	7, 450.72	2, 999.04	10, 449.76	35.5	May 21, 1917	5
1352	Avis	1, 501.27	40.11	1, 511.38	4.35	1, 545.73	11	July 18, 1917	5
1116	Bab	11.00	11.00	11.00	32.06	43.06	11	July 18, 1917	5
1484	Babetta II	25.90	6, 438.82	6, 464.72	520.15	6, 984.87	30	July 18, 1917	6
1963	Bachera	1, 036.33	3, 217.02	3, 217.02	310.54	3, 527.56	30	July 18, 1917	8
1704	Barbara	1, 036.33	812.03	1, 848.36	487.28	2, 335.64	30	July 18, 1917	8
1845	Barcardia	191.61	14, 117.44	14, 309.05	22.51	14, 331.56	130	Oct. 31, 1917	8
7640	Bayceon	3, 011.19	8, 102.43	25, 023.77	39, 411.19	61, 434.95	130	Oct. 31, 1917	8
1444	Beaumont II	102.43	1, 851.47	1, 933.90	27.80	1, 981.70	12	Oct. 31, 1917	8
8071	Belle of Boston	35.93	1.80	37.82	127.11	161.93	12	Oct. 31, 1917	8
1536	Belgica	4, 260.94	1, 780.18	6, 041.12	11, 398.02	17, 439.14	12	Nov. 13, 1918	5
8458	Betty M. I	10.20	305.75	315.95	170.95	186.90	12	Nov. 13, 1918	5
1623	Betty M. II	10.20	938.49	2, 682.19	60.83	2, 793.02	12	Nov. 13, 1918	5
7871	Bie & Schmitt	1, 723.70	5, 916.05	5, 916.05	1, 299.36	7, 245.41	12	Nov. 13, 1918	5
7472	Bivalve	21.02	6, 072.06	6, 092.11	129.84	6, 092.11	12	Nov. 13, 1918	5
1463	Blue Bird	19.45	1, 096.87	1, 096.87	102.76	1, 199.63	12	Nov. 13, 1918	5
2513	Bobby Lu	116.00	68.40	68.40	1, 003.79	1, 672.19	12	Nov. 13, 1918	5
1540	Bonita	2, 437.20	3, 408.94	11, 134.01	9, 208.14	21, 312.18	12	Nov. 13, 1918	5
1823	Broadbill, Ellen	8234	149, 608.33	149, 608.33	21, 058.81	149, 608.33	12	Nov. 13, 1918	5
2355	Buck	33.94	2, 810.05	2, 863.99	77.99	26, 922.80	12	Nov. 13, 1918	5
1542	Burns, Etta M	67.48	238.59	306.07	77.99	384.06	12	Nov. 13, 1918	5
2700	Calaveras, Marion	19.07	569.31	588.38	70.64	70.64	12	Nov. 13, 1918	5
1272	Caliph	29.00	1, 194.57	1, 214.57	13.55	662.13	12	Nov. 13, 1918	5
1108	Calabosh	61.95	61.00	1, 229.95	119.99	1, 334.56	12	Nov. 13, 1918	5
7274	Calvert	6.00	2, 373.33	2, 373.33	1, 045.14	1, 168.39	12	Nov. 13, 1918	5
2469	Calypso	494.00	567.76	1, 081.76	655.27	3, 034.60	12	Nov. 13, 1918	5
1703	Caprice	20.02	1, 477.43	1, 485.06	302.66	1, 095.57	12	Nov. 13, 1918	5
2785	Carolina	7.63	948.69	1, 485.06	3, 023.15	3, 023.15	12	Nov. 13, 1918	5
2105	Celeritas	32.63	391.49	405.28	463.52	1, 444.84	12	Nov. 13, 1918	5
1665	Celeritas	13.79	98.28	98.28	639.12	1, 044.40	12	Nov. 13, 1918	5
2189	Cero	3, 988.79	123.01	123.01	347.44	445.72	12	Nov. 13, 1918	5
1663	Chanticleer	1614	2, 007.79	7, 683.85	407.94	8, 091.79	12	Nov. 13, 1918	5
1035	Chingachook	3, 988.79	6, 491.04	6, 491.04	5, 000.08	11, 491.12	12	Nov. 13, 1918	5
1614	Chinook, S. P. 644	1, 501.87	6, 491.04	6, 491.04	2.71	2, 450.86	12	Nov. 13, 1918	5
2049	Chippew	292.00	910.19	1, 172.19	699.02	1, 871.21	12	Nov. 13, 1918	5
1185	Clairada	83.57	225.92	309.49	7, 413.34	7, 722.83	12	Nov. 13, 1918	5
1232	Cleo	3, 141.63	239.91	7, 610.25	588.59	8, 198.84	12	Nov. 13, 1918	5
7080	Clifton	16, 382.74	16, 382.74	16, 382.74	16, 382.74	16, 382.74	12	Nov. 13, 1918	5
1626	Cobra	317.42	179.56	179.56	292.24	117, 833.13	12	Nov. 13, 1918	5
1110	Coco	22.10	6.82	6.82	150.58	179.56	12	Nov. 13, 1918	5
1772	Comet	16, 382.74	439.15	439.15	732.05	1, 193.30	12	Nov. 13, 1918	5
2247	Commanche	16.00	2, 654.75	2, 654.75	10, 157.72	12, 812.47	12	Nov. 13, 1918	5
2125	Commodore	317.42	2, 065.80	2, 120.69	40.34	2, 101.05	12	Nov. 13, 1918	5
6198	Congress	75.85	344.99	420.84	5, 019.88	6, 040.72	12	Nov. 13, 1918	5
1633	Constance II	22.10	439.15	439.15	10, 157.72	12, 812.47	12	Nov. 13, 1918	5
1538	Content	75.85	344.99	420.84	5, 019.88	6, 040.72	12	Nov. 13, 1918	5
1938	Corinthia	75.85	344.99	420.84	5, 019.88	6, 040.72	12	Nov. 13, 1918	5
1194	Coronet	75.85	344.99	420.84	5, 019.88	6, 040.72	12	Nov. 13, 1918	5
1695	Cossack	75.85	344.99	420.84	5, 019.88	6, 040.72	12	Nov. 13, 1918	5

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	MOTOR PATROL BOATS—continued.	Title C.			Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
		Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.						
1899	Courtenay.....		\$2,941.22	\$5,312.51	\$8,253.73	\$3.85	\$8,257.58			
1894	Corvete.....		2,729.71		2,729.71	3.50	2,733.21			
1556	Cozy.....		465.16	1,299.39	1,764.55	23.79	1,788.34		Nov. 30, 1917	6
1674	Cuyuna.....			1.93			139.78			
2283	Caisy Archet.....		1,431.55	1,588.26	3,020.01	137.85	3,157.86			
2285	Dalquiri.....		20.85	683.79	704.64	10,388.91	11,093.55		Dec. 7, 1917	
2043	Daraga.....		1,360.93	683.79	12,208.65	381.79	12,590.44		Oct. 2, 1917	
1002	Dauntless.....	\$8,400.95	2,547.66	2,446.77	3,446.10	675.72	4,121.82		July 27, 1918	12
2025	Dawn.....		1,601.43	898.44	1,601.43		1,601.43		Oct. 1, 1917	10
1786	Desire.....		4,233.50	9,135.51	13,369.01	2,136.75	15,505.76		June 14, 1917	
1098	Dean II.....		18.02	241.47	1,222.52		1,222.52		May 10, 1917	
1639	Dianthus.....		17.10	4,150.21	4,168.23	905.72	5,073.95		May 26, 1917	5
1231	Dicky.....		1,313.36	92.41	1,405.77		1,405.77			
1066	Dionra.....			11.71	11.71	1.25	1,407.02		June 15, 1917	7
1046	Dodder II.....			8,942.62	8,942.62	312.90	9,255.52		Apr. 30, 1917	12
1812	Dohema, Jr.....		17.83	1,545.15	1,562.98	25.38	1,588.36		July 6, 1917	9
1086	Dohm, Anton.....					259.85	259.85		June 2, 1917	5
2062	Dolema.....		2,015.20		2,015.20	985.02	2,999.22		Oct. 5, 1917	6
2874	Dolphin.....					13.51	2,028.71		May 28, 1917	8
1289	Dorothy.....		17.10	416.02	416.02	1.51	417.53		Aug. 24, 1918	10
2733	Doris B. III.....		1,609.07	530.56	547.66	61.70	609.36		July 25, 1917	5
1625	Doris B. IV.....	1,293.85	25.00	966.84	3,869.76	2,708.58	4,917.07		May 12, 1917	12
1646	Doris.....		1.88	56.48	81.48	24.34	27.80			
2372	Drusilla.....		18.70	2,497.94	3.45	3,329.62	5,846.26		May 25, 1917	5
1909	Eagle.....		115.50	4,289.33	7,328.44	818.84	8,147.28		June 29, 1917	12
1417	Eclipse.....	2,923.61	16.64	2,296.35	2,312.99	3,685.42	5,998.41		Aug. 31, 1917	6
1014	Edamena II.....		42.72	1,551.53	1,594.25	42.15	1,636.40		May 24, 1917	7
1195	Edith M. III.....			5,040.00	5,040.00	13.20	5,053.20		Nov. 5, 1917	
1624	Edithena.....		42.25	5,097.98	5,140.23	1,359.28	6,499.51		June 23, 1917	12
1214	Edithna.....			5,581.96	5,581.96	403.64	5,985.60		Aug. 23, 1917	12
1549	Edorea.....		455.23	5,379.93	5,835.16	6,379.30	12,214.46		July 26, 1917	
1677	Eleanor.....		1,827.43	219.06	2,046.49	275.43	2,321.92		July 9, 1917	9
1081	Elf.....		42.40	943.12	2,985.52	1,922.80	2,908.32		May 3, 1917	6
1965	Elfin.....		2,040.55	748.71	2,789.26	3,329.57	3,118.83		July 26, 1917	
1015	Elithro II.....		2,730.47	511.04	3,241.57	3.85	3,245.36		Dec. 26, 1917	5
2092	Elizabeth, S. P. 1092.....		11.50	4,338.95	4,350.45	710.26	5,060.71			
1284	Ellen.....			5,176.13	5,177.12	3,152.06	8,329.18		Aug. 10, 1917	12

1776	Ellington.....	28.00	2,603.99	28.00	1,005.95	1,033.95	May 22, 1917	10
1708	Elmasado II.....			2,603.99	56.76	2,660.75	June 4, 1917	6
2223	Elsie III.....				2,497.20	4,994.20	June 30, 1917	5
2102	Emma.....	3,167.25	1,398.72	4,563.97		4,580.85	June 18, 1917	
8436	Empress.....	10.00	194.25			204.25		
1707	Emigrant.....		44.31	44.31				
2051	Endon.....	41.35	1,103.17	1,144.52	3,140.93	4,285.45	May 1, 1917	12
2051	Ensign.....	17.00	3,226.01	3,243.01	3,669.67	3,669.67	Sept. 17, 1917	7
1790	Enterprise.....	10.73	5,502.23	5,512.96	140.41	5,653.37	Dec. 6, 1917	12
1537	Estella.....	221.75	103.56	3,325.31	5,119.97	5,445.38	May 24, 1917	12
1539	Euphemia.....		3.57	3.57	5,721.18	724.75	June 23, 1917	7
1745	Express, No. 4.....	44.97	1,211.45	1,256.42	1,623.89	2,880.31	July 2, 1917	7
8076	Falcon.....	90.00	10,925.96	12,808.21	919.96	12,728.17		
1550	Flt Hawk.....	4,548.00	7,171.07	11,719.07	375.89	12,094.96	May 12, 1917	
1503	Frances II.....	6.00	949.97	955.97	1,233.40	2,203.37	June 4, 1917	
1275	Frances A. IV.....	45.00	168.21	213.21		213.21		
1083	Georgiana III.....	38.33	3,197.40	3,235.73	495.10	3,730.83	May 11, 1917	5
2011	Geraldine.....	3,963.05		3,963.05		3,963.05	Sept. 13, 1917	5
1579	Get There.....	90.27	1,720.01	1,810.28	12.03	1,822.31	Aug. 10, 1917	8
1184	Gladia.....		6,632.32	6,632.32	2,072.33	8,704.65	May 1, 1917	8
1292	Glendover.....		1,417.45	1,417.45	2,090.37	3,507.85	May 9, 1917	11
2181	Glenchen.....	672.00	1,419.26	2,091.26	845.94	2,937.20		
1289	Gravline.....	1,611.27	2,262.82	3,874.09	575.37	4,449.46	May 22, 1917	6
1742	Green Dragon.....	19.00	100.76	119.76		119.76		
1032	Grey Fox.....	14.51	3,445.02	3,459.53	1,829.38	5,288.38	May 27, 1917	12
1437	Grey Hound.....	7.75	1.52	21.44	922.90	932.17	Aug. 9, 1917	12
1566	Grosbeak.....		21.44	21.44	381.25	402.69	Apr. 26, 1917	12
1276	Gumboller.....	45.00	82.25	127.25		127.25		
1600	Gurkha.....	20.85	91.27	112.12		1,236.69	May 22, 1917	
1055	Gypsy.....		110.77	110.77		11,592.02		
2658	Halcyon.....	130.00	6,166.50	6,296.50	5,295.52	11,443.13	June 1, 1917	7
2207	Hazel.....	387.33	1,047.96	1,435.29	7.84	563.39	Aug. 25, 1917	
2770	Hazleton.....	7.52	273.30	283.82	279.57	563.39	Aug. 1, 1917	5
1966	Hebe.....	964.46	528.54	1,493.00	48.26	1,541.26	Aug. 1, 1917	6
1585	Helianthus.....	1.82	1,099.50	1,101.32	1,147.20	2,248.52	July 6, 1917	12
1181	Helori.....	32.45	6,635.98	21,591.02	2,921.16	24,512.18	June 21, 1917	12
9375	Hermes.....	187.40	3,617.35	10,992.17	1,438.01	12,430.18	340	7
8320	Heron.....	10.00		10.00		10.00	Apr. 1, 1918	8
2150	Hetman.....	90.55	302.66	393.21	76.86	470.07	Oct. 30, 1918	11
1183	Hiawatha.....	9,817.49	10,515.39	20,332.88	3,259.17	23,592.05	Oct. 24, 1917	12
1947	High Ball.....	330.87	377.68	728.55		728.55	May 1, 1917	12
1654	Hippo Campus.....	33.31	78.49	111.80	461.77	573.57	June 1, 1917	9
1783	Hobo II.....	31.72		31.72	581.49	581.49	June 25, 1917	8
1191	Hopstill.....	11,160.19		11,160.19	121.85	11,281.04	Aug. 24, 1917	11
8294	Hopkins.....	10,837.96		11,038.16	340.24	11,378.40	July 26, 1917	12
1142	Houqua.....	19.00	10,391.82	10,380.82	107.21	10,488.03		
1144	Howarda.....		28.66	28.66	1,232.00	1,260.66	July 27, 1917	7
1650	Hupa.....		9.00	9.00	36.59	45.59	July 19, 1917	9
8156	Hurst.....	5.03	939.01	964.04	963.99	1,928.03	July 10, 1917	12
7384	Hurst, Floyd.....	171.31	463.08	634.39		634.39		
1216	Hyac.....	2,274.15		2,274.15	5,004.52	7,278.67	Feb. 27, 1918	10
1270	Iddals.....	19.00	2,289.13	2,308.13	7.70	2,315.83	July 5, 1917	9
1123	Idealla.....	7,267.55	1,372.91	8,640.46	2,368.73	11,009.19	Aug. 25, 1917	

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.			Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expenses, including concluding commuted rations.	Stores issued, including provisions and medical stores.						
MOTOR PATROL BOATS—continued.									
1119								June 13, 1917	
1388								Sept. 23, 1917	12
2860								Sept. 18, 1917	7
1803								July 13, 1917	5
2188								Aug. 23, 1917	8
1692								June 9, 1917	7
1149								May 14, 1917	
1878								Sept. 11, 1917	
2963								Dec. 11, 1917	
2031								Dec. 16, 1917	6
2243								Nov. 5, 1917	
8295									
1643								May 31, 1917	
2284							12	June 1, 1917	1
1439								Sept. 18, 1917	11
1290								May 12, 1917	9
1715							4.2	May 18, 1917	7
1220								July 10, 1917	9
1148								May 9, 1917	9
1680								Apr. 24, 1917	12
1095								Aug. 11, 1917	11
1415								July 16, 1918	6
1529								June 23, 1917	12
1219								June 12, 1917	6
1594								June 2, 1917	5
1154								May 7, 1917	12
1691								June 23, 1917	5
1105								June 2, 1917	5
1212								June 25, 1917	5
1962								June 24, 1915	5
8230								Sept. 22, 1918	7
1732								Oct. 20, 1917	10
2229								Sept. 20, 1917	
1398									
1690							11.5	Apr. 25, 1917	7
1921								Aug. 13, 1917	12
1633								June 1, 1917	

2230	Louise No. 2	2, 595.49	353.35	2, 948.84	2, 602.39	5, 551.23	Sept. 15, 1917
1520	Lu-o-la	11.83	443.83	2, 455.66	111.15	367.61	Sept. 17, 1917
1676	Lydia III		10, 885.81	21, 984.70	510.46	22, 495.16	July 9, 1917
1002	Lynx	15.13	1, 177.19	1, 192.32	114.26	1, 306.38	July 12, 1917
1143	Magistrate	5, 945.71	1, 034.85	6, 980.56		6, 980.56	May 24, 1917
1503	Magnet	37.62	4, 419.37	4, 476.99		5, 638.94	June 27, 1917
1051	Manatee		2.16	2.16		3.66	Apr. 23, 1917
1282	Manito II	11.50	1, 301.53	1, 313.33	1, 231.84	2, 545.17	May 10, 1917
7119	Margin	12.37	1, 600.64	1, 612.94		1, 612.94	June 14, 1917
1870	Margo	12.57	1, 387.32	1, 399.89		2, 411.01	Oct. 2, 1917
1183	Marguerite	79.40	4, 707.78	79.40	575.19	604.59	do
1100	Marie	47.46	1, 632.22	4, 815.24	1, 438.16	6, 253.40	June 15, 1917
1413	Marije	7.56	670.04	1, 639.78	1, 148.27	2, 788.05	Dec. 19, 1917
2080	Marijorie M.		919.58	670.04		670.04	Aug. 18, 1917
1737	Marold	39.48	215.69	959.06	1, 035.23	1, 994.29	June 2, 1917
1787	Marpassa	2, 819.15		3, 034.84	643.00	3, 677.84	Oct. 1, 1917
1462	Mary	3.07	2.22	2.22		2.22	Jan. 12, 1918
2145	Marty, W. F.			3.07		3.07	
1356	Mary Louise		474.19	474.19	26.36	500.55	Aug. 27, 1917
2225	Mason, Charles B.	468.37	863.80	1, 332.17	866.18	2, 198.35	June 1, 1917
2009	Maud	8.75	922.43	931.18	619.37	1, 550.55	June 15, 1917
1028	Mauna Loa	3, 612.39	1, 445.72	5, 058.11	711.88	5, 769.99	May 11, 1917
1930	Maysie				135.10	135.10	Feb. 19, 1918
1279	Merito				1, 114.47	1, 114.47	July 11, 1917
1155	Me-Too	75.47	922.96	822.96	673.37	1, 499.33	June 28, 1917
1309	Mikawe	5, 073.75	4, 114.03	2, 445.66	38.11	2, 504.07	Aug. 10, 1917
1425	Minerva	66.21	97.03	9, 207.78	110.87	9, 216.60	July 20, 1917
1118	Minnemac II		447.26	103.26		274.13	July 5, 1917
2214	Mira			447.26	4, 384.09	4, 831.35	
1591	Mirra	3.00	4.98	7.98		7.98	
1591	Mramar	7.47	4, 581.96	4, 589.43	233.24	4, 822.67	Aug. 17, 1917
1657	Miss Annie II		1, 163.91	1, 163.91	674.34	1, 838.25	May 16, 1917
1151	Miss Betsey	7.57	1, 028.81	1, 036.38	404.90	1, 441.28	July 7, 1917
2711	Miss Toledo	13, 513.42	998.35	14, 511.77	358.90	14, 870.67	Sept. 21, 1918
1049	Mono		1, 241.08	1, 241.08	109.04	1, 350.12	Sept. 17, 1917
2288	Music	137.21	695.24	742.25	46.25	788.70	Aug. 31, 1917
1036	Mustang	12, 456.02	5, 659.01	17, 515.03	22.84	17, 537.87	Oct. 2, 1917
8289	Myrtle	438.00	293.62	12, 569.80		13, 556.57	July 25, 1917
1428	Mystery	11, 154.33	1, 496.47	13, 278.40	297.44	13, 575.84	May 6, 1917
1277	Najella		13, 278.40	13, 278.40		4, 518.67	
2251	Natalia	90.40	22.90	172.3		4, 518.67	
1570	Natick	164.19	155.99	320.80		1, 003.19	Oct. 20, 1917
1666	Natona		15, 322.97	15, 322.97	65.19	15, 388.16	Aug. 23, 1917
1396	Natoya		813.51	813.51	493.91	1, 307.42	July 19, 1917
1559	Natulas II	4.00	2, 316.60	2, 330.60	38.59	2, 359.19	Oct. 9, 1917
1064	Nedeva II	65.67		65.67		65.67	Apr. 10, 1917
1649	Needle		8.38			5, 839.49	June 20, 1917
1610	Nelansu	33.37	1, 084.04	1, 117.41	2, 399.67	3, 517.08	May 25, 1917
1424	Nemes		1, 684.91	1, 684.91		1, 684.91	June 17, 1917
1343	Nemesis		279.46	279.46	11.84	291.30	Aug. 31, 1917
8028	Nertia				82.96	82.96	June 29, 1917
2436	Nettie	60.57	678.20	738.86	22.55	761.41	
1523	Nightingale		1, 571.78	1, 571.78	297.19	1, 868.97	

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.			Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.	
	Accrued pay.	Miscellaneous expense, including consumed rations.	Stores issued, including provisions and medical stores.							
MOTOR PATROL BOATS—continued.										
1033	Niji.....		\$2,946.83	\$7,785.55	\$366.87	\$8,152.42		June 29, 1917	5	
1204	Nirvana II.....		3,313.74	4,306.01	1,471.13	5,777.14		Apr. 10, 1917		
2046	Nomad.....		13.20	13.20	100.00	113.20		May 17, 1917		
1756	Normanna.....		19.00	19.00	212.33	231.33		July 10, 1917		
1670	Norhampton.....		1,803.30	1,803.30		1,803.30		Apr. 24, 1917		
2208	Ocoee.....		31.00	3,340.72	3,371.72	3,384.04		Sept. 17, 1917		
1057	Oret.....		182.18	839.53	1,021.71	1,080.44		Aug. 6, 1917	5	
1260	Olympic.....		64.99	3,443.30	17,502.67	19,245.56	28.4	June 12, 1917	12	
1128	Omo.....		56.88	583.18	4.50	644.56	7	June 16, 1917	12	
2224	Onset.....		21,638.53	1,147.51	22,786.04	22,813.32		June 1, 1917	5	
075	Ora.....					813.33		July 13, 1917	12	
2249	Ostrich.....		1.00	79.93	80.93	80.93	3.8	Oct. 25, 1917		
1659	Owaissa.....		4,018.06	2,504.34	6,522.40	7,910.41		Nov. 2, 1917		
1533	Paloma.....		42.60		1,074.09	1,117.50		May 4, 1917	11	
1101	Panama.....			224.14	2,146.65	36,568.74		May 26, 1917	12	
1045	Patrol No. 1.....		58.00	177.01	1,027.29	1,262.31		May 4, 1917	11	
1409	Patrol No. 2.....		1,422.79	308.25	838.36	2,569.40		May 19, 1917	6	
1008	Patrol No. 4.....		1,361.37	939.82	9.23	2,310.42		Apr. 13, 1917	9	
1029	Patrol No. 5.....		30.50	108.12	39.00	177.62		do.	8	
1054	Patrol No. 6.....		25.00	4,187.22	4,212.22	4,977.58		June 29, 1917	10	
1031	Patrol No. 7.....			1,078.86	143.87	1,222.73		May 19, 1917	8	
1056	Patrol No. 8.....		8,497.94	5,220.54	476.47	14,194.95		Oct. 3, 1917		
1085	Patrol No. 10.....		30.00	1,989.39	2,016.89	4,036.28	13	Sept. 20, 1917		
2106	Patrol No. 11.....		1,570.13	491.96	365.37	2,427.46		Dec. 22, 1917		
1675	Patulma.....		16.00	3,063.15	331.56	3,410.71				
1596	Pete.....			6.70	1,626.70	1,633.40				
1059	Petrel.....		4,959.88	663.70	5,623.58	5,623.58		July 2, 1917	7	
1658	Pauline.....		258.00	209.38	3,219.08	3,686.46		Aug. 23, 1917		
2219	Pearl.....		13.00	971.48	24.00	1,008.48		Aug. 14, 1917		
2072	Peggy.....		15.34	363.62	359.82	738.78		June 25, 1917	8	
1086	Perfetto.....							July 18, 1917	6	
1204	Pilgrim.....		18.34	1,949.88	1,949.88	19,139.43		June 25, 1917	8	
2229	Pirate.....		297.94	7,380.24	7,398.58	2,799.18		July 18, 1917	6	
1662	Politesse.....		4.00	727.36	1,773.88	5,885.76		Sept. 5, 1917	11	
1690	Polly.....			10.87	5,870.89	1,254.47		Apr. 15, 1917	8	
2048	Pollyana.....			756.29	498.18	2,077.64		May 15, 1917	7	
1702	Pomander.....		970.03	2,013.65	63.99	2,155.48		Aug. 4, 1917		
9664	Pompano.....		1,699.53	1,730.10	141.83	1,891.93		Sept. 15, 1917		
			637.50	4,099.08	2,829.74	6,928.82				

Pope, Mary.	1291	343.50	46.50	400.33	538.30	938.63	Aug. 9, 1917
Ponce.....	1364				295.16	295.16	
Privateer.....	1179			13, 818.40	469.60	14, 583.16	Aug. 15, 1917
Psyche V.....	1069	222.66	5, 328.29	5, 550.95	15.40	5, 566.35	June 13, 1917
Quest.....	1171	2, 779.35	1, 804.95	4, 584.30	129.83	4, 714.13	Sept. 8, 1917
Quicksilver.....	1281	7.50	1, 989.66	1, 997.16	208.42	2, 205.58	May 26, 1917
Qui Vive.....	2004		4, 198.12	4, 198.12	1, 983.88	2, 205.58	June 22, 1917
Raazoo.....	1308	22.00	1, 212.31	1, 234.31	17.01	1, 231.32	July 21, 1917
Raboco.....	1310	2, 409.55	1, 113.23	2, 522.78	389.20	2, 912.07	July 31, 1917
Raccoon.....	1588	330.02	1, 693.24	2, 023.26	514.22	2, 537.48	July 31, 1917
Raeo.....	1587	30.00	1, 443.06	1, 473.06	3, 690.41	4, 163.47	May 3, 1917
Ranier.....	9717	12, 908.06	7, 575.35	63, 151.81	9, 951.88	73, 103.69	May 3, 1917
Reed, Laura.....	7009	238.00	1, 317.31	1, 555.31	1, 328.45	2, 883.76	May 3, 1917
Regis No. 2.....	2083	1, 191.51	14, 341.11	15, 532.62	360.13	15, 892.75	July 30, 1917
Relief.....	9721		7, 918.11	13, 836.87		13, 836.87	July 13, 1917
Reynier & Son.....	1869	29.76	2, 253.28	2, 283.07	713.91	2, 996.95	July 13, 1917
Rhebal.....	2195	2, 098.20	2, 098.20	5, 768.17	257.54	6, 025.71	June 11, 1918
Rickwood.....	1597	3, 676.88	1, 986.25	2, 016.05	424.59	2, 440.64	Aug. 24, 1917
Riette.....	1107	29.80	2, 513.13	2, 935.56	37.44	2, 973.00	June 18, 1917
Rivalen.....	1063	443.43	37.50	37.50	7, 624.67	7, 682.17	Aug. 25, 1917
Robbins, John B.....	2205		43.13	42.13		42.13	
Rockport.....	1738	9.30	43.13	42.13	40, 745.35	40, 757.29	Feb. 16, 1917
Rosa.....	1757	206.20	2.64	11.94	32.46	250.66	May 17, 1917
Rosemary.....	2216	25.00		25.00		25.00	
Rush.....	1712		488.83	488.83	3, 765.32	4, 254.15	
Russ.....	2151	111.16	242.37	353.53	74.16	427.69	Oct. 31, 1917
Rutoma.....	1078		5, 767.95	5, 767.95	13.32	5, 781.27	June 26, 1917
Sabola.....	1225	3.25	29, 189.12	29, 192.37	4, 260.03	33, 452.40	July 20, 1917
Squires, Geo. P.....	1303	3.17	2, 012.76	2, 015.93	826.49	2, 842.42	
Stimpert.....	1096		1, 690.57	1, 690.57	8.20	1, 698.83	
San Souci No. 2.....	1301	441.58	961.91	5, 951.90	778.75	6, 730.65	Aug. 1, 1917
San Toy No. 2.....	1906	15.72	541.02	536.74	385.08	941.82	Nov. 3, 1917
Saxis.....	2105		14.54	14.54		14.54	
Sayona No. 2.....	2109	1, 256.00	3, 101.37	4, 357.37	883.37	5, 240.74	Aug. 3, 1917
Sayonora No. 2.....	1587	7, 020.61	77.64	7, 898.25	128.70	7, 226.95	May 8, 1917
Scandinavia.....	8363	332.79	101.82	434.61	744.07	1, 178.68	Oct. 5, 1918
Scarpe.....	1713	12.00		12.50	494.20	506.20	
Scoter.....	1020		10.00	10.00	15.32	25.32	
Sea Hawk.....	7365	89.45	4, 011.95	4, 101.40	708.37	4, 870.67	Dec. 13, 1918
Sea Otter.....	1781		523.08	523.08	424.79	947.87	June 11, 1917
Sea Tag.....	1565	114.00	1, 468.66	1, 582.66	412.31	2, 034.97	Aug. 1, 1917
Secret.....	2063	477.12	1, 210.90	1, 688.02	379.23	2, 067.25	May 28, 1917
Sentinel.....	1170				1, 173.46	1, 173.46	July 8, 1917
Seven.....	1727		376.00	376.00	14.51	390.51	Sept. 1, 1918
Severn.....	7273		113.93	113.93	38.54	152.47	Sept. 1, 1918
Shad.....	1551				200.83	200.83	May 24, 1917
Shad.....	1580	38.47	74.11	113.35	3, 883.53	3, 495.88	May 22, 1917
Shadow No. 3.....	1102	38.75	180.99	217.74	209.36	429.10	Sept. 4, 1917
Shark.....	1534	78.84	138.22	217.06	1, 971.49	2, 188.55	May 24, 1917
Shrin.....	1915		3, 508.65	3, 508.65	194.40	3, 703.05	
Shrewsbury.....	1070		5, 974.21	5, 974.21	6, 448.92	12, 423.13	Apr. 23, 1917
Shrimp.....	1645	964.62	39.90	1, 004.52	12.05	1, 016.57	Aug. 1, 1917
Shur.....	1792	20.85	193.29	214.04	2, 134.11	2, 348.25	June 22, 1917

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.		Title C.			Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
		Accrued pay.	Miscellaneous expense, including commanding commissions and medical stores.	Stores issued, including provisions and medical stores.						
MOTOR PATROL BOATS—continued.										
1012	Swash.			\$6,007.63	\$6,007.63	\$41.73	\$6,049.36		Aug. 18, 1917	10
1605	Skink.		\$11.47		11.47	8,377.41	8,388.88		June 13, 1917	18
2458	Smith, Anna B.		15.13	491.92	507.05	553.74	1,060.79			
1714	Snapper.		70.44	2.20	72.64	224.49	297.13	60	Oct. 5, 1917	8
2291	Snark.		257.01	5,467.50	5,724.51	2,787.20	8,511.71		Aug. 30, 1917	9
7162	Somerseset.		22.95	1,320.83	1,343.78	193.82	1,536.60		May 7, 1917	
1024	S. P. No. 24 (Helena No. 1).		13.10	7.80	20.90	551.50	572.40		Sept. 7, 1917	
1062	S. P. No. 62 (Lydia).			857.48	857.48	402.82	1,260.30		Aug. 18, 1917	
1071	S. P. 71 (Fantana).		3,294.66	1,727.89	5,022.55	245.02	5,267.57		May 15, 1917	
1076	S. P. 76 (Kingfisher).	\$16,642.14	3,889.13	13,796.05	34,327.32	1,121.32	35,448.64	17	May 15, 1917	
1090	S. P. 90 (Rondo).		3.00	361.68	364.68	719.39	1,084.07		Nov. 14, 1917	
1103	S. P. 103 (Raven III).	8.00			8.00	731.72	739.72	6	Oct. 5, 1917	
1145	S. P. 145 (Fagle).		36.25	9,921.91	9,958.16	16.00	9,974.16		Sept. 10, 1917	12
1182	S. P. 182 (ex-Arc-turus).		40.38	10,494.27	10,534.65	105.57	10,640.22		Aug. 18, 1917	12
1223	S. P. 223 (Sea Gull).		10.00	6,874.63	6,884.63	17,880.97	24,755.60		May 16, 1917	
1245	S. P. 245 (Josephine H.).			1,637.76	1,637.76	75.24	1,713.00		Apr. 26, 1917	
1246	S. P. 246 (Niagara).			3,496.63	3,496.63	83.19	3,579.82		May 1, 1917	
1252	S. P. 252 (Hobecaw).			284.25	284.25	430.37	714.62		July 28, 1917	12
1256	S. P. 256 (Chipper).		17.56	1,528.88	1,546.44	691.69	2,238.13		May 1, 1917	
1263	S. P. 263 (Niagara).		43.50	20.58	64.08	59.00	123.08		June 1, 1917	
1269	S. P. 269 (Tillamook).			998.27	998.27	138.37	1,136.64		May 5, 1917	
1273	S. P. 273 (Fvelyn).		8.00	7.98	15.98		15.98		May 5, 1917	
1274	S. P. 274 (Virginia).			2,402.74	2,402.74	249.81	2,652.55		Sept. 27, 1917	12
1296	S. P. 296 (F dith II).			1,990.56	1,990.56	315.50	2,306.06		June 25, 1917	
1298	S. P. 298 (Navajo III).			5,770.43	5,770.43	55.80	5,826.23		May 19, 1917	12
1384	S. P. 384 (Rehoboth).		15.00	2,529.79	2,544.79	80.98	2,625.77		Apr. 24, 1917	
1406	S. P. 406 (Vigilant).		41.72	1,508.53	1,550.25	260.31	1,810.56		June 14, 1917	12
1411	S. P. 411 (Susanne).			2,822.12	2,822.12	368.90	3,191.02		Oct. 1, 1917	
1426	S. P. 426 (Sequoiah).		3,000.00	83.85	3,083.85	2,905.01	5,988.86		Sept. 4, 1917	12
1435	S. P. 435 (Fearless).			2,680.49	2,680.49	29.77	2,710.26		Mar. 16, 1918	12
1438	S. P. 438 (Jessamine).		229.56	11,886.58	12,116.14	848.90	13,965.04		May 31, 1917	12
1460	S. P. 460 (Aureole II).			2,858.79	2,858.79	2,602.84	5,461.63		May 16, 1917	
1469	S. P. 469 (Tangler).					6.15	6.15			
1471	S. P. 471 (Selvia).					2,257.19	2,257.19			
1498	S. P. 498 (Williams 18).		3.00	5,296.81	5,299.81	1,703.71	7,003.52			
1501	S. P. 501 (Alert).		4,924.77	749.05	4,924.77	2,452.76	7,377.53			
1531	S. P. 531 (Margaret).					6,696.38	6,696.38			
1544	S. P. 544 (Sea Gull).		130.20	2,729.43	2,859.63					

1545	S. P. 545 (Idaho).....	1,841.28	779.71	2,620.99	104.82	2,725.81	July 12, 1917
1546	P. 546 (Thrasher).....	50.35		50.35	4,088.05	4,088.05	May 22, 1917
1548	P. 548 (Wachusett).....		1,053.50	1,053.50	2,827.00	2,827.00	Apr. 20, 1917
1584	P. 584 (Dreadnought).....	1,358.05	519.92	1,877.97	7,053.50	7,053.50	Oct. 20, 1917
1588	P. 598 (Fearless).....	4,361.61	918.33	5,279.94	2,138.54	2,138.54	Oct. 3, 1917
1614	P. 614 (Margaret O.).....		50	50	3,404.80	3,404.80	Sept. 20, 1917
1635	P. 635 (Fern).....				2,464.21	2,464.21	Sept. 4, 1917
1647	P. 647 (California).....	2,923.40		2,923.40	3,113.31	3,113.31	Aug. 31, 1917
1672	P. 672 (Miramar).....	32.25	2,433.98	2,466.23	8,653.95	8,653.95	Aug. 6, 1917
1689	P. 689 (Uncas).....	14.00	5,170.08	5,184.08	3,214.05	3,214.05	Aug. 6, 1917
1701	P. 701 (Dixie II).....	15.96	37.60	52.96	428.43	428.43	May 1, 1917
1705	P. 705 (Lexington).....	3,209.97	1,058.09	4,268.06	5,406.62	5,406.62	July 23, 1917
1711	P. 711 (Kiowa).....	3,370.10	1,527.51	4,897.61	1,530.10	1,530.10	Aug. 10, 1917
1728	P. 728 (Onward II).....	2,298.33	1,507.63	3,806.74	4,129.25	4,129.25	June 18, 1917
1729	P. 729 (Apache).....	33.85	758.41	792.26	3,330.55	3,330.55	June 25, 1917
1730	P. 730 (Lynx I).....	33.85	672.87	706.72	1,695.20	1,695.20	July 7, 1917
1731	P. 731 (Carola).....	45.29	23,575.16	23,620.45	3,798.91	3,798.91	July 9, 1917
1740	P. 740 (See W. See).....	3,694.30	688.53	4,382.83	23,068.45	23,068.45	
1744	P. 744 (Vision).....	2,024.21	468.82	2,493.03	4,744.83	4,744.83	
1746	P. 746 (Virginia).....	324.25	121.73	446.98	99,236.09	99,236.09	May 1, 1917
1747	P. 747 (Estelle).....		1,254.36	1,254.36	1,280.22	1,280.22	May 18, 1917
1759	P. 759 (Dixie).....		13,562.79	13,562.79	2.34	13,565.13	July 31, 1917
1810	P. 810 (Iscas).....		4,361.93	4,361.93	206.12	4,568.05	
1861	P. 861 (James River).....	492.00	1,200.12	1,752.12	277.00	2,029.12	Aug. 20, 1917
1891	P. 891 (Wild Goose).....				807.15	807.15	
1892	P. 892 (Marguerite).....	50.00	1,159.34	1,209.34	1,573.34	1,573.34	June 23, 1917
1912	P. 912 (Dorethea II).....	50.00	2,005.56	2,055.56	6,494.82	6,494.82	Dec. 7, 1917
2209	P. 1209 (Ellen).....		5,705.74	5,705.74	6,120.30	6,120.30	Aug. 9, 1917
2212	P. 1212 (Inca).....	12.67	2,838.55	2,851.22	3,544.81	3,544.81	Aug. 2, 1917
2259	P. 1259 (Grayling).....		1.70	1,031.70	1,298.56	1,298.56	July 28, 1917
2260	P. 1260 (Marie).....	1,050.00	3,204.78	4,254.78	1,674.45	1,674.45	May 22, 1917
2290	P. 1290 (Anemone IV).....	1,270.00		1,270.00	1,436.90	1,436.90	Aug. 6, 1917
2389	S. P. 1389 (Philip).....	162.88		162.88	70.60	70.60	
2124	S. P. 1724 Improvement.....	14.13	14.13	14.13	63.14	63.14	
2764	S. P. 1764 (ex-Marguerite G.).....	120.00	317.77	437.77	308.58	308.58	Jan. 21, 1918
2965	S. P. 1965 (Virginia).....	1,042.99	1,533.01	2,576.00	2,884.58	2,884.58	Apr. 13, 1918
7393	S. P. 2373 (Herreshoff 322).....		2,128.84	2,128.84	43.64	43.64	Sept. 25, 1918
8231	Sparrow II.....	32.67	7.97	40.64	5,945.64	5,945.64	May 3, 1917
1407	Speedway.....	4,036.76	1,499.10	5,535.86	18.54	1,251.39	
7457	St. Marys.....	18.95	1,213.90	1,232.85	468.35	468.35	Aug. 9, 1917
1470	St. Sebastian.....		5,741.78	5,741.78	13.32	5,755.10	June 25, 1917
1082	Sturdy.....		5,971.86	5,971.86	183.08	104,049.92	July 18, 1917
1251	Sunbeam III.....	100,588.78			6,188.47	6,188.47	Aug. 9, 1917
1685	Sussex.....	2,306.20	49.70	103,866.84	880.43	880.43	May 18, 1917
1510	Suzanne.....	21.47	4,743.99	4,765.46	4,154.18	4,154.18	May 18, 1917
1104	Sybil III.....	16,881.15	7,569.10	24,450.25	13,892.97	13,892.97	May 14, 1917
1005	Tacony.....	6,900.15	1,063.09	7,963.24	4,959.21	4,959.21	65
1561	Tamarack.....	20.00	6,286.94	6,306.94	100.49	100.49	12,922.45
1124	Tarrantula.....	4.46	14,282.59	14,282.59	11.74	14,298.79	Sept. 18, 1917
1126	Tarrantula.....		682.36	682.36	262.57	262.57	
1129	Taniwha.....	4.50	9,852.22	9,856.72	168.82	168.82	Oct. 31, 1917
1933	Teaser.....		2,216.77	2,216.77	10,025.54	10,025.54	May 14, 1917
					2,728.37	2,728.37	Nov. 29, 1917

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.			Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.						
MOTOR PATROL BOATS—continued.									
2055	Tech III.....		\$2,633.05	\$14.73	\$2,647.78	\$8.00	\$2,647.78		
2761	Tech. Jr.....		1,581.63	2,336.58	3,918.21		3,918.21	June 1, 1917	8
1960	Tern.....		11.77	928.15	3,112.56	581.40	3,693.96		
1871	Thistle.....	\$2,172.64	3,277.08	3,707.71	6,984.79	353.56	7,338.35	Dec. 26, 1917	
2058	Toad.....		175.00	260.05	435.05		435.05		
9795	Toesam.....			252.09	252.09	1,667.78	1,919.87	Sept. 4, 1918	4
9784	Toxaway.....		2,922.97	2,012.45	4,935.42	1,118.38	6,053.80	Aug. 21, 1917	5
1743	Trilby.....		26.00	241.11	251.86		251.86	June 12, 1917	
1222	Traveler.....					741.57	767.57	July 14, 1917	9
1664	Tuna.....		9,505.09	4,678.60	14,183.69	355.14	14,538.83	June 12, 1917	6
1535	Valiant.....		11.30	1.75	13.05		13.05	July 12, 1917	12
1592	Valeda.....			217.69	217.69		217.69		
1404	Usona.....			19.40	19.40		19.40		
2558	Velocipede.....		36.20	551.01	587.21		587.21	Nov. 14, 1917	8
1669	Vencador.....		19.00	5,609.96	5,628.96		5,666.99	Aug. 30, 1917	8
1616	Venture.....		31.25	4.52	35.77		38.03	Aug. 28, 1917	7
1979	Verd.....		185.60	1,044.96	1,230.56	1,230.44	2,466.21	Aug. 10, 1917	12
2187	Verna & Esther.....		303.79	32.03	335.82	10,762.38	11,098.20	Sept. 10, 1917	
2995	Victor.....		1.15	8,085.86	8,087.01	5,286.32	13,373.33	Nov. 27, 1912	9
1402	Vidolner.....			3.70	3.70	3.43	7.13		12
8314	Viking.....		32.53	113.36	145.89	574.68	720.57		5
2846	Vincent, S. E.....		764.50		746.50	699.71	1,446.21		
1395	Violet.....		cr. 357.63		cr. 357.63		cr. 357.63		
2114	Vision.....	24,375.02	2,284.00	2,183.32	28,842.34	1,429.73	30,272.07	Aug. 27, 1917	5
2192	Vitesse.....			837.15	837.15	19.74	856.89	July 18, 1917	
1207	Volunteer.....		137.58	2,260.20	40,985.72	3,677.97	44,663.69	Aug. 23, 1918	8
1361	Voyager.....	38,587.94	162.54	54.07	216.61	32.87	249.48	July 25, 1917	
1354	Wadena.....		19.00	8,307.64	8,326.64	12.59	8,339.23	Nov. 5, 1917	
7440	Wanderer.....		688.00	4,837.12	5,525.12	361.48	5,886.60	Apr. 10, 1917	6
1923	Wanderlust.....			3,142.81	5,504.32	1,843.93	7,348.25	Sept. 12, 1917	12
2795	War Bug.....		2,391.51	3,142.81	5,538.31	1,862.68	7,400.98	Nov. 17, 1917	9
1342	Wasaka III.....		75.85	277.96	353.81		353.81	Oct. 22, 1917	
1450	Weepoose.....		5.00	7,494.28	7,499.28		7,499.28	Aug. 17, 1917	10
2175	Welcome.....		887.50	3,093.33	3,993.33	21.22	3,114.55	July 3, 1917	6
1201	Wemootah.....		340.38	496.79	1,354.29	26.22	1,374.71	Aug. 7, 1917	
1448	Wendy.....		8.25	6,129.27	6,469.65	26.22	6,495.87	July 7, 1917	10
1089	Whippet.....		9.00	1,587.17	1,595.42	974.47	2,569.89	Aug. 3, 1917	6
				1,825.03	1,834.03	3.52	1,837.55	July 24, 1917	

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	NAVAL OVERSEAS TRANSPORTATION SHIPS.	Title C.			Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
		Accrued pay.	Miscellaneous including provisions and medical stores.	Stores issued, including provisions and medical stores.						
7581	ABAROKA.....	\$31,892.89	\$6,052.17	\$14,232.66	\$52,177.72	\$30,898.08	\$83,075.80	12,397	Sept. 17, 1918	8
9913	ALASKAN.....	10,607.36	173,433.79	173,433.79	184,041.15	83,123.88	267,165.03	19,419	Mar. 23, 1918	12
8139	ALLOWAY.....	46,978.54	5,786.01	68,708.57	121,473.12	85,851.88	207,325.00	12,600	July 11, 1918	7
9921	ALPACO.....	4,242.92	80.23	2.00	4,325.15	1,282.88	5,608.03	.....	Nov. 18, 1918	.....
7292	AMERICAN.....	64,446.48	76,071.88	33,043.42	173,561.78	85,484.52	259,046.30	13,000	May 25, 1918	8
8155	AUWA.....	53,844.53	13,992.88	33,043.42	73,521.47	8,434.90	81,956.37	12,700	July 26, 1918	9
9005	ANTILLA.....	34,851.52	18,858.39	13,992.88	62,899.41	49,533.31	112,432.72	.....	Oct. 19, 1918	7
9014	ARGONNE.....	21,318.44	9,189.50	18,858.39	61,772.65	57,981.89	119,754.54	.....	Oct. 19, 1918	3
9009	ARIZONAN.....	45,466.85	1,329.22	59,654.28	106,450.36	62,982.38	169,432.74	19,419	Aug. 14, 1918	11
2631	ASUSABLE.....	21,799.95	18,141.91	16,068.55	56,010.41	1,531.74	57,546.15	.....	Sept. 29, 1918	7
9054	BANAGO.....	12,079.45	10,493.32	16,068.55	26,374.68	25,764.10	52,138.78	.....	.....	.....
7179	BARBARA.....	3,453.27	28,982.58	28,982.58	33,455.85	6,621.53	39,077.38	.....	.....	.....
9063	BAXLEY.....	10,864.05	11,784.55	11,784.55	22,969.40	15,503.65	38,473.35	.....	Oct. 1, 1918	9
9052	BALLINGHAM.....	34,878.86	321.00	11,001.90	46,086.36	3,306.21	49,632.57	10,800	Oct. 30, 1918	6
2671	BERWIND.....	.....	235.60	76.31	301.31	2.08	303.39	.....	.....	.....
6065	BETWYN.....	36,372.32	5,890.17	42,896.17	84,883.66	3,670.07	88,553.73	10,570	Sept. 28, 1918	8
2335	BRIENA VENTURA.....	.....	3,592.66	4,204.16	12,067.43	12,067.43	6,681.39	.....	July 26, 1918	.....
9067	BURFORD.....	29,892.78	2,841.28	58,027.98	90,762.04	102.06	90,864.10	8,583	Aug. 19, 1918	5
7213	CACIQUE.....	39,391.40	43,838.44	71,409.89	134,639.73	8,556.90	163,216.63	.....	May 14, 1918	7
9102	CALIFORNIA.....	.....	95.78	14,697.78	14,793.56	20,412.65	35,206.21	.....	Sept. 10, 1918	.....
8401	CANIBAS.....	62,938.75	27,281.91	86,450.10	176,670.76	37,209.85	213,880.61	13,910	June 18, 1918	8
75 8	CANTON.....	.....	.....	18,961.27	18,961.27	5,587.96	24,549.23	6,200	June 26, 1918	9
8056	CAPE HENRY.....	24,954.58	14,166.93	11,120.65	50,242.16	27,536.99	77,779.15	10,505	Oct. 26, 1918	8
8214	CAPE LOOKOUT.....	39,617.38	11,331.44	34,180.19	85,129.01	31,130.53	116,259.54	10,505	July 26, 1918	8
6020	CAPE MAY.....	81,830.09	4,897.79	53,721.45	140,449.33	10,166.04	150,615.37	14,469	Oct. 25, 1918	8
7970	CAPE ROMANE.....	48,327.44	5,301.65	62,958.38	116,587.47	20,623.33	137,210.80	10,505	June 26, 1918	8
2765	CARIB.....	30,964.34	90,310.69	61,013.81	182,288.84	78,147.77	260,436.61	3,800	Dec. 27, 1917	.....
2445	CAROLINIAN.....	25,704.42	117,596.10	15,502.73	158,863.39	1,523.10	160,386.49	.....	Oct. 5, 1918	.....
2406	CARILLO.....	69,699.27	9,605.10	23,378.76	102,683.13	18,707.90	121,391.03	9,500	Sept. 16, 1918	9
2538	CHALLENGER.....	41,206.84	4,508.49	32,285.86	36,794.35	100,366.40	137,160.75	8,060	July 4, 1918	6
9139	CHATHAM.....	46,355.67	216.00	10,977.42	52,400.26	2,064.14	55,064.40	16,100	Oct. 4, 1918	6
2959	CHARTON HALL.....	28,196.54	19,031.98	44,896.32	110,283.97	67,737.30	178,021.27	11,300	June 14, 1918	7
7510	CHATHAM.....	.....	35,977.74	86,407.95	150,582.23	22,870.03	173,452.26	7,523	Mar. 25, 1918	6
8141	CHEBAULIP.....	27,291.57	7,525.65	79,941.91	114,759.13	3,957.61	118,716.74	10,820	July 12, 1918	11

9481	Lake Huron.....	52,679.62	10,233.75	5,071.97	67,955.34	75,270.84	143,256.18	2,080	Jan. 11, 1918	8
9482	Lake Icaria.....	12,897.71	12,377.20	9,187.15	34,662.06		34,662.06		Nov. 25, 1918	4
9483	Lake Lansing.....	13,080.30	15,824.13	18,705.36	49,609.99	64.59	49,674.58		Sept. 10, 1918	10
9475	Lake Lenardo.....	4,011.00	1,012.75	2,040.60	7,064.35		7,064.35		Nov. 21, 1918	7
9480	Lake Lillian.....	11,136.64	14,619.08	18,004.96	43,760.68		43,760.68		Oct. 2, 1918	8
8077	Lake Linden.....		91.95		91.95					
9459	Lake Mary.....	6,404.37	10,539.50	8,133.07	25,096.94	2,019.91	27,116.85		Nov. 29, 1918	3
7993	Lake Michigan.....	56,314.04	7,787.13	58,367.41	122,468.58	50,816.54	173,285.12	4,400	Jan. 21, 1918	12
7180	Lake Moor.....			14,366.13	14,366.13	3,416.64	17,779.77	1,985		
7992	Lake Ontario.....		4,147.96	55,010.18	93,729.92	100,967.31	194,697.23	2,003	Feb. 19, 1918	
9489	Lake Oswego.....	34,541.78	21,684.60	8,527.29	64,031.63	1,825.44	65,857.07			
9485	Lake Otisco.....	21,857.65	14,277.01	9,084.86	45,219.52		45,219.52		Oct. 5, 1918	0
9460	Lake Papin.....	17,131.84	19,731.78	8,454.26	45,317.88	7,311.67	56,272.48		Sept. 1, 1918	9
7996	Lake Pewaukee.....	14,244.00	11,354.59	7,833.48	33,432.07	8,838.27	235,517.19	4,750	Sept. 12, 1918	
2788	Lake Placid.....	40,062.18	19,339.00	43,673.14	103,074.32	132,422.87	59,913.46		Sept. 8, 1918	8
9461	Lake Pleasant.....	17,133.14	21,512.35	20,429.70	59,095.19	19,852.00	141,122.51	4,400	Jan. 20, 1918	10
7994	Lake Port.....	67,459.80	6,993.41	47,171.30	121,570.51	95,760.22	312,834.15	4,400	Jan. 25, 1918	8
2792	Lake Shore.....	39,406.03	5,590.27	172,077.63	217,073.93	49,393.15	166,880.36	4,400	Jan. 25, 1918	8
7158	Lake Silver.....	45,570.80	5,835.31	46,081.41	97,487.41	3,110.68	51,613.38		Aug. 15, 1918	8
9493	Lake St. Clair.....	36,560.94	29,680.30	12,264.01	37,497.10	169.98	33,437.08		Oct. 31, 1918	8
7904	Lake St. Clair.....	12,105.42	15,181.23	6,000.45	37,497.10	448.71	37,989.99		Oct. 17, 1918	8
9497	Lake St. Regis.....	13,128.78	13,974.45	10,387.05	37,497.10		274.05			
7916	Lake Sterling.....			8,529.70	25,244.03		25,244.03		Nov. 19, 1918	7
9498	Lake Sunapee.....	7,632.19	9,062.08	626,489.21	705,181.46	20,162.77	731,344.23	4,300	Jan. 30, 1918	12
7995	Lake Superior.....	69,232.19	9,940.06	40,830.46	53,816.74		75,816.64		Feb. 16, 1918	
7996	Lake Tahoe.....	10,163.97	21,822.01	4,367.32	29,841.75		29,841.75	4,880	Oct. 19, 1918	4
7782	Lake Traverse.....	13,104.38	12,170.05	3,216.88	25,417.83	6.69	25,424.52		do	
7652	Lake Tulare.....	10,515.88	11,684.07	62,016.88	127,532.96	49,437.66	176,970.62	4,700	Jan. 9, 1918	12
7186	Lake View.....	60,791.77	1,724.31	3,085.38	8,910.27	3,269.92	8,910.27	4,880	Nov. 27, 1918	4
7926	Lake Weston.....	2,627.87	2,596.82	57,352.03	108.08		59,651.95		Aug. 6, 1918	7
9494	Lake Winiko.....	25,438.45	21,108.45	168.08			168.08			
7954	Lake Winona.....			6,433.98	44,578.93	1,071.47	45,650.40		Nov. 25, 1918	4
9457	Lake Winoski.....	19,504.28	18,640.67	69,198.91	128,116.52	206,352.33	206,352.33	1,400	Dec. 15, 1917	7
7555	Lake Wood.....	44,815.87	14,071.74	66,217.37	135,508.64	33,003.29	168,511.93	4,480	Feb. 26, 1918	12
7907	Lake Worth.....	62,003.65	6,657.62	11,771.51	20,918.35	417.58	21,335.93			
9588	Lake Ypsilante.....	4,144.33	5,002.51	5,290.16	20,407.92	1,053.06	21,520.98			
9389	Lake Yuba.....	7,061.00	8,116.76	75,070.26	206,583.05	14,585.83	221,168.88	14,620	June 19, 1918	12
9484	Lanaster.....	116,277.46	15,255.33	6,434.67	58,212.06	1,668.37	59,880.43	3,800	Nov. 19, 1918	4
2573	Levisa.....	6,840.00	44,437.39	65,062.88	191,346.58	107,447.04	298,793.62	15,912	July 2, 1918	11
8403	Liberty.....	114,335.49	11,948.21	65,062.88	132,008.79	43,614.69	175,682.88	13,130	Oct. 7, 1918	8
8461	Liberty.....	53,502.99	14,630.49	83,935.31	100.00		2,531.89			
7466	Luckenbach, Hattie.....		100.00			31,403.89	298,034.81		July 11, 1918	12
7443	Luckenbach, Edgar F.....	95,995.37	6,796.98	133,439.23	236,731.58	27,434.75	264,166.33	15,963	Aug. 20, 1918	10
7602	Luckenbach, Edward.....	76,402.64	6,674.89	93,888.98	176,906.51	34,517.63	212,424.15	15,650	Jan. 9, 1918	12
2004	Luckenbach, F. J.....	102,431.46	9,574.92	96,166.07	208,173.05		63,520.17		Oct. 5, 1918	9
2006	Luckenbach, Florence.....			4.74	4.74					
9452	Luckenbach, Frederick.....		18,833.02	15,879.83	63,413.49	116.68	3,477.05			
2102	Luckenbach, Harry.....	28,700.64	225.00	3,252.05	3,477.05		203,740.09	16,333	Aug. 15, 1918	10
7404	Luckenbach, Julia.....	57,113.04	6,880.99	123,564.73	187,558.76	18,181.33	219,080.09	16,000	May 18, 1918	11
8020	Luckenbach, Katrina.....	75,074.69	2,620.52	89,635.68	167,380.87	51,693.20	281,051.06		Aug. 9, 1918	11
7291	Luckenbach, K. L.....	105,687.40	14,698.73	101,300.31	221,086.47	38,394.59	257,335.94	17,170	June 9, 1918	12
8171	Luckenbach, Walter A.....	110,842.07	5,282.26	100,281.23	216,405.56		50,500.57	9,000	Oct. 26, 1918	
6024	Lydia.....		10,468.56	16,103.26	26,571.82	23,928.75				

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	NAVAL OVERSEAS TRANSPORTATION SHIPS—continued.	Title C.		Stores issued, Visions and medical stores.	Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
		Accrued pay.	Miscellaneous expense, including provisions and medical rations.							
8305	Macona.....	\$40,592.23	\$37,622.16	\$19,029.20	\$97,243.59	\$16,025.56	\$113,269.15	8,000	Aug. 19, 1918	7
7037	Major Wheeler.....	39,004.70	2,779.80	12,572.95	51,416.73	245.80	54,662.53	7,020	Oct. 9, 1918	7
3513	Manila.....	51,817.45	118,497.03	51,999.96	225,314.44	64,473.87	289,788.31	38,000	Dec. 8, 1917	8
9519	Mariana.....	13,807.72	15,606.06	33,276.88	62,750.66	27,396.30	90,145.96	7,050	July 26, 1918	6
9321	Marine.....	343.86		64.20	408.06	1,130.07	1,538.13	13,130	Feb. 5, 1919	7
9309	Mauban.....	16,127.98	8,792.04	6,308.26	31,428.28	1,528.08	32,956.36	2,600	Oct. 3, 1918	6
9102	McKenney, Wm. A.....	43,849.34	7,170.91	53,765.03	104,785.48	59,596.91	164,382.39	12,800	June 5, 1918	7
2655	Mercer.....	28,740.36	178.60	5,402.79	34,321.75		34,321.75	13,130	Jan. 16, 1919	12
9320	Mexican.....	166,615.72	6,937.52	55,634.95	329,188.19	39,482.89	368,671.08	19,550	Dec. 23, 1917	12
9332	Minnesota.....	40,298.64	96,753.75	51,352.90	183,435.29	31,873.82	223,309.11	19,550	Jan. 21, 1918	12
9505	Minnesota.....	95,008.78	3,750.06	136,533.51	283,292.55	41,250.44	275,542.79	14,375	Aug. 23, 1918	8
9522	Moldegaard.....	29,275.35	10,600.50	936.35	40,839.20	24,126.90	64,966.10	14,375	Oct. 30, 1918	10
9505	Montanan.....		4.82	287.24	292.06	434.44	726.50	14,375	Oct. 30, 1918	10
9533	Montoso.....	17,293.87	101,537.40	6,316.75	125,108.02	13,429.99	138,598.01	7,050	Dec. 9, 1918	7
9503	Morristown.....	44,223.51	4,298.21	11,538.18	60,059.90	28,367.48	88,427.38	10,562	Oct. 16, 1918	7
9503	Morris Shwila.....	51,478.93	12,052.92	63,434.84	126,966.69	21,786.60	148,753.29	10,562	Aug. 26, 1918	7
7197	Munares.....	63,186.05	19,631.03	86,492.57	172,309.65	21,386.61	193,696.26	10,400	Jan. 17, 1918	9
6336	Munardo.....	19,932.95	89,746.21	14,596.92	124,276.08	1,062.81	125,338.39	10,400	Sept. 17, 1918	5
2201	Munella.....	40,551.47	16,685.53	36,364.15	93,601.15	57,214.56	130,815.71	10,690	Dec. 17, 1917	12
7093	Munindes.....	69,204.84	2,542.30	56,979.27	128,726.41	27,428.12	156,154.53	10,400	Apr. 27, 1917	12
7346	Munplace.....	26,302.29	5,646.59	17,207.06	49,155.94	20,280.26	69,436.20	8,380	Aug. 31, 1918	5
7051	Munrio.....		36,708.03	26,592.55	63,300.58	5,673.00	69,436.20	8,380	Aug. 31, 1918	5
9513	Munsomo.....	32,276.47	1,858.22	32,001.59	66,139.28	25,062.68	91,201.96	7,345	Nov. 1, 1918	5
2510	Munson, Walter D.....	61,652.53	18,879.50	86,389.57	106,931.60	28,927.95	145,849.55	7,345	July 26, 1918	5
9508	Munwood.....	37,696.57	4,799.43	25,091.61	66,931.60	175,389.98	232,917.50	2,375	Apr. 19, 1918	5
6012	Naiva.....	37,998.23	8,172.73	47,306.51	57,557.61	35,888.19	129,365.16	2,375	Oct. 26, 1918	4
6019	Nantahala.....		423.59	9,406.97	10,330.56	31.12	129,365.16	2,375	Nov. 4, 1918	4
8437	Neponset.....	22,430.71	8,238.00	15,586.08	46,251.82	31.12	10,361.68	12,250	Nov. 4, 1918	9
2359	Newburgh.....	25,131.25	3,801.43	33,968.33	64,983.21	71,849.68	121,103.94	12,250	Oct. 25, 1918	9
9501	Newton.....	39,607.52	109,580.91	33,963.04	183,181.47	239.29	65,244.50	16,008	Dec. 31, 1918	8
2597	Norlina.....	52,559.62	12,296.70	45,218.81	110,105.13	2,299.21	206,172.68	12,400	Aug. 6, 1918	7
7817	Oakland.....	72,174.77	1,376.36	25,614.33	99,159.66	81,453.72	182,561.85	11,200	May 1, 1918	10
8290	Okean.....	73,842.40	21,141.84	19,809.80	114,794.04	6,699.17	105,858.83	14,500	June 3, 1918	10
2323	Oregonian.....	35,393.62	128,981.73	47,333.96	211,909.31	61,898.95	309,011.32	12,600	Aug. 7, 1918	7
9632	Oregonian.....	14,902.97	66.00	3,212.34	18,205.31	97,102.01	309,011.32	12,200	Aug. 17, 1918	2
9043	Ozama.....	53,205.29	111,140.49	148,790.10	313,195.68	39,676.37	64,741.17	43,000	Sept. 30, 1918	7
8439	Ozaukee.....	37,142.35	9,225.01	9,449.33	55,816.69	8,924.48	64,741.17	43,000	Sept. 30, 1918	7

9659	Page, Wm. M.	36, 294.30	2, 469.97	24, 015.46	62, 779.73	1, 397.46	64, 177.19	12, 163	Dec. 18, 1918	4
8299	Panamá	90, 761.12	10, 073.36	52, 546.22	153, 390.70	84, 592.56	237, 973.26	14, 500	Aug. 12, 1918	10
2533	Panuco	44, 111.21	11, 790.45	2, 872.95	53, 774.61	82, 590.84	82, 590.84	8, 060	Sept. 13, 1918	6
7943	Pasadena	78, 837.50	18, 747.92	46, 895.44	144, 480.86	67, 627.07	212, 107.93	12, 570	May 13, 1918	10
9667	Pascagoula	11, 305.65	1, 807.22	8, 233.17	21, 346.04	13, 090.78	42, 875.47	4, 1918	Oct. 4, 1918	6
2639	Peerless		639.91	8, 208.91	8, 208.91	13, 090.78	13, 730.69	7, 475	Dec. 8, 1918	6
9682	Phoenix Bridge		626.50	11, 495.17	21, 182.02	1, 879.43	23, 001.45	13, 130	Dec. 18, 1918	6
9669	Piave		13, 815.61	35, 688.03	83, 506.52	49, 570.26	134, 076.78	8, 545	Aug. 27, 1918	6
2616	Plelades		138, 897.88	29, 028.17	215, 343.02	93, 050.88	313, 394.50	10, 750	Aug. 2, 1918	6
8308	Plymouth		2, 633.43	22, 208.22	52, 950.12	20, 449.30	73, 399.43	5, 320	Oct. 7, 1918	6
8496	Point Bonita		4, 851.60	11, 522.14	47, 652.65	21, 736.47	69, 389.12	5, 320	Oct. 25, 1918	4
8404	Point Lobos		31, 278.91	120, 039.41	194, 480.83	21, 312.80	215, 793.63	11, 190	Dec. 31, 1918	12
8023	Radnor		4, 657.89	1, 139.76	9, 626.31	cr. 15.66	9, 610.65	11, 190	May 31, 1918	1
8023	Sacacappa		6, 312.90	2, 585.03	2, 787.23		32, 387.66	11, 190	Jan. 6, 1919	5
9736	Sherman		199.20	5, 811.31	32, 387.66	21, 212.69	74, 823.45	6, 375	Mar. 1, 1918	5
7317	Sacita		20, 199.95	32, 600.61	53, 610.76	43, 009.68	166, 038.72	13, 600	June 9, 1918	5
7317	Sagadahoc		70, 663.01	46, 899.01	123, 029.06	69, 661.34	171, 981.89	11, 526	June 25, 1918	5
2557	Saint Francis		5, 467.04	42, 477.72	102, 270.55	59, 571.14	232, 688.91	13, 320	June 25, 1918	12
7744	Santa Clara		15, 788.31	45, 052.28	173, 067.77		90, 859.50	13, 320	Oct. 5, 1918	8
7744	Santa Clara		37, 307.03	51, 821.85	90, 859.50		90, 120.00	8, 800	Oct. 5, 1918	8
7873	Santa Luisa		34, 493.65	8, 772.39	35, 215.90	34, 005.10	278, 842.09	13, 340	Aug. 17, 1918	12
8125	Santa Olivia		104, 890.89	6, 312.84	234, 433.25	44, 382.84	201, 900.76	13, 000	Aug. 17, 1918	10
2590	Santa Paula		102, 982.47	46, 477.31	102, 702.00	51, 919.15	167, 473.94	11, 500	May 20, 1918	9
2593	Santa Rosalie		63, 508.66	13, 242.82	115, 900.79	78, 000.62	256, 147.11	7, 792	June 11, 1918	3
7253	Santiago		68, 744.75	35, 446.97	177, 485.49	99, 812.72	145, 457.53	10, 130	Oct. 1, 1918	3
7038	Satsuma		22, 409.38	cr. 941.91	45, 644.81		201.78	6, 800	Sept. 17, 1918	4
9131	Savannah, City of		10, 282.18	60.08	86, 306.03	15, 365.44	101, 903.47	14, 375	Sept. 23, 1918	4
6013	Scanlon, M. J.		97, 673.41	50, 117.19	218, 999.61	29, 104.41	248, 104.02	132, 802.93	Sept. 14, 1918	6
6011	Severance		27, 599.87	114, 384.29	83, 728.30	69, 134.63	154, 998.93	9, 769	Sept. 14, 1918	6
7063	Severance		17, 693.42	17, 693.42	154, 998.93		154, 998.93	4, 450	Dec. 1, 1917	9
6072	Shuttle		1, 817.60	1, 573.35	101, 698.53	53, 451.88	20, 496.17	42, 107.22	Sept. 19, 1918	8
2766	Sioux		55.04	59, 262.84	26, 671.05	167, 815.12	325, 314.69	12, 220	Apr. 12, 1918	11
7777	Sixaela		19, 326.43	7, 344.62	157, 499.57	28, 190.06	223, 158.98	10, 400	Sept. 4, 1918	7
2321	Skinner, Jeanette		12, 609.29	65, 229.73	194, 908.92	60, 507.97	203, 959.97	12, 925	Sept. 13, 1918	7
7149	Sudbury		79, 723.01	108, 644.82	143, 392.00	92, 591.68	119, 923.45	18, 000	Mar. 23, 1918	12
7176	Tanamo		50, 825.62	13, 772.08	134, 898.92	87, 233.88	222, 153.80	6, 000	Aug. 30, 1918	5
7252	Tausig, Felix		5, 763.54	40, 294.68	134, 898.92	26, 322.23	82, 590.75	103, 646.24	Jan. 5, 1918	6
7384	Texas		94, 274.17	29, 725.90	11, 751.80	cr. 3.78	22, 161.75	4, 899.88	Mar. 21, 1919	4
2354	Thompson, Robert N.		79, 869.55	5, 873.21	115.02	137.06	36, 084.97	15, 942	Oct. 21, 1918	5
8319	Thurlow, Louis		53, 173.38	1, 115.02	102, 620.07	2, 813.48	77, 218.77	12, 186	June 14, 1918	8
9809	Ticonderoga		1, 944.54	38, 901.57	4, 899.88	2, 637.73	50, 298.13	12, 186	Oct. 19, 1918	12
2958	Tiger		48.34	227.61	103.62	11, 634.06	16, 813.84	12, 220	Feb. 1, 1919	1
9418	Van Nassau, Jan.		4, 623.93	103.62	33, 221.49	130.64	32, 076.64	12, 220	June 4, 1918	7
7306	Vesta		25, 690.40	7, 514.75	33, 221.49	18, 208.80	205, 598.56	12, 226	June 20, 1918	12
6014	Victorious		17, 912.46	41, 345.10	5, 913.27					
9832	Virginian		3, 367.86	5, 367.11	47, 640.40					
8147	Wakulla		4, 391.31	78, 487.90	15, 421.16					
8230	Wassale		109.10	3, 022.04	16, 813.84					
9838	Watena		13, 622.70	11, 374.60	31, 946.00					
9839	Watowon		20, 352.20	219.20	30, 111.17					
8319	West Alsek		29, 904.25	20, 094.12	50, 111.17					
9819	West Alsek		5, 815.79	83, 294.21	164, 869.20					
8221	West Apaum									

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.			Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.						
NAVAL OVERSEAS TRANSPORTATION SHIPS—continued.									
West Avenal.	\$11,796.91		\$3,817.94	\$15,614.85	\$19,357.71	\$15,614.85	12,200	May 26, 1918	9
West Bridge.	27,598.48	\$892.04	12,164.64	35,155.16		51,512.87			
West Brook.	37,082.13	491.74	21,678.81	59,252.68		59,252.68			
West Carfax.	22,746.07	317.20	5,751.14	28,218.17	37,32.29	28,185.88			
West Chester.	23,761.07	5,943.68	51,606.90	81,311.65	35,686.27	116,997.92	12,185	Aug. 10, 1918	6
West Coast.	61,819.02	4,417.26	45,252.71	111,488.99	21,188.29	132,677.28	12,200	Aug. 9, 1918	11
West Cobalt.	21,132.41	363.88	6,119.69	27,615.98	37.11	27,653.09	12,225	Dec. 29, 1918	4
West Cohas.	52,965.54	13,085.76	106,375.40	172,426.70	2,792.62	175,219.32	12,225	June 29, 1918	12
West Compe.	18,406.21	172.80	11,306.73	29,885.74		29,885.74			
West Cornin.	11,763.24		6,337.87	18,101.11		23,364.67			
West Cressey.	25,013.33	9,059.87	8,894.45	42,907.65	3,737.79	46,645.44	12,225	Dec. 17, 1918	3
West Eagle.		139.07		139.07		264.21			
West Ekonk.	49,049.62	721.13	37,017.64	86,788.39	2,808.16	89,636.55	12,225	July 11, 1918	
West Elicaton.	57,020.31	151.60	6,897.79	64,039.70	2,505.96	66,545.66	12,225	Jan. 18, 1919	3
West Elicason.	27,789.26	12,892.10	55,720.70	96,402.06	6,563.86	102,965.92	12,200	Oct. 23, 1918	7
West Eldora.		1,204.52	11,600.98	12,805.60	7,000.31	13,505.91	12,200	Nov. 23, 1918	6
West Eldora.		5,698.99	48,753.72	126,995.04	50,291.36	177,286.40		July 2, 1918	7
West Galata.	23,132.74	12,172.43	33,374.83	68,680.00	13,237.80	81,917.80	12,287	Sept. 4, 1918	8
West Galoc.	71,141.73	24,349.26	76,047.05	171,538.04	25,442.37	196,980.41	12,185	Aug. 21, 1918	12
Westner.	70,508.76	9,126.45	128,897.47	208,532.68	15,353.13	223,885.81	12,200	June 20, 1918	12
Western Ally.	18,425.69	292.36	13,390.79	32,108.84	6.42	32,115.26	12,200	June 20, 1918	5
Western Balie.	15,583.38	240.26	20,990.00	36,813.64	15,214.82	52,028.46	12,100	Nov. 15, 1918	6
Western Chief.	56,927.24	15,108.42	53,430.85	125,516.51	26,880.38	152,396.89	12,185	July 22, 1918	8
Western Comet.	33,963.94	1,878.68	20,603.49	56,446.11	68,328.94	56,775.05	12,100	Sept. 22, 1918	
Western Front.	76,439.38	3,167.82	40,489.43	120,096.63	88,042.66	208,139.29	11,500	May 11, 1918	
Western Hope.	44,900.63	781.15	12,887.51	58,569.29	2,997.37	61,566.66	12,170	Sept. 25, 1918	9
Western King.		12.87	2,248.36	2,261.23		2,261.23	12,899		
Western Light.	63,214.53	5,964.12	54,030.12	123,208.77	46,119.52	169,328.29	12,185	June 30, 1918	10
Western Maid.	41,462.43	4,431.75	35,586.61	73,450.77	45,426.40	124,907.17	12,185	Aug. 17, 1918	7
Western Ocean.	59,763.49	11,385.50	75,428.46	146,777.45	47,733.86	194,511.31	12,185	June 18, 1918	10
Western Plains.		177.08	9,813.92	9,991.60	3,497.36	13,488.96	12,185	Oct. 17, 1918	6
Western Queen.			424.48	424.48	8.50	432.98			
Western Sea.	61,922.99	10,442.24	56,576.17	128,941.40	31,349.35	160,290.75	12,200	June 29, 1918	10
Western Spirit.	52,823.08	2,458.98	76,524.20	131,806.26	2,059.02	133,865.28	12,185	July 30, 1918	8
Western Star.	34,803.10	264.20	13,355.62	48,422.92	3,278.87	51,701.79	12,190	Aug. 28, 1918	4
Western Star.	36,197.59	5,180.25	32,065.71	73,443.55	1,116.21	74,559.76	12,225	June 29, 1918	10
West Gampo.	31,054.61	23,888.84	10,365.82	65,309.27	26,062.32	91,371.59	12,185	Mar. 29, 1918	7

8322	West Gotomoka.	19,980.78	91,466.97	143,852.24	7,600.06	151,452.30	12,225	Aug. 7, 1918	10
9891	West Grama.	215.15	7,931.29	36,889.61		36,889.61	12,225	June 9, 1919	
7159	West Haven.	22,317.99	109,783.06	203,669.19	42,075.03	245,743.22	12,191	Jan. 18, 1918	11
8335	West Hobomac.	8,547.86	55,049.39	108,700.72	8,023.18	113,723.90	12,225	Aug. 17, 1918	9
9885	West Hoso'rie.	22,146.18	82,609.76	137,158.74	8,652.61	165,811.35	12,100	Aug. 29, 1918	
9855	West Humhaw.	27,161.80	10,364.66	37,526.46	2,804.17	40,330.63	12,225	Sept. 17, 1918	4
8120	West Indian.	9,158.30	20,141.85	27,133.55	9,364.90	36,498.45	12,100	May 22, 1918	7
9897	West Kysa.	8,301.10	8,973.26	17,300.76		17,300.76	12,200	Nov. 22, 1918	
9860	West Lashaway.	37,507.68	10,989.66	48,497.34	2,777.88	51,275.22	12,191	Aug. 20, 1918	
7758	West Lianka.	8,259.16	64,246.95	72,506.11	23,925.22	96,431.33	12,225	Oct. 15, 1918	9
9893	West Loquassuck.	36,467.63	13,505.57	50,373.20	4,547.78	54,920.98	12,225	Oct. 30, 1918	5
9894	West Modafet.	36,204.02	9,306.80	45,510.82	3,483.64	49,000.46	12,225	Nov. 1, 1918	
9896	West Mahomet.	36,821.45	10,622.63	47,444.08	3,194.79	50,638.87	12,225	Nov. 11, 1918	6
6050	West Mamitus.	47,118.66	14,847.90	61,966.56	133.92	62,100.48	12,225	Oct. 20, 1918	7
8202	West Mead.	75,583.01	29,608.94	105,191.95	4,465.61	109,657.56	12,175	May 22, 1918	11
7867	Westover.	8,788.49	10,067.84	18,856.33	40,527.46	59,383.79	12,205	May 22, 1918	
9861	West Point.	57,078.42	19,875.58	76,953.99	23,487.17	100,441.16	12,153	Aug. 8, 1918	
6048	West Pool.	31,597.59	9,910.27	41,507.86	4,143.32	45,651.18	12,253	Aug. 21, 1918	3
8170	West Shore.	40,146.43	2,353.30	42,500.73	59,905.55	102,406.28	12,200	Sept. 10, 1918	6
9857	West View.	44,001.86	36,071.58	80,073.44	2,750.76	82,824.20	12,200	Sept. 10, 1918	
9870	West Wam.	11,800.32	2,549.49	14,349.81	cr. 206.66	14,556.47	12,235	Nov. 13, 1919	
9933	Westward Ho.	15,022.39	5,330.10	20,352.49		20,352.49	12,155	Oct. 19, 1918	6
7912	West Wood.	20,171.04	51,639.80	71,810.84	14,063.27	85,874.11	12,175	July 13, 1918	8
9938	West Wyska.	75,558.90	60,905.45	136,464.35	78,336.15	214,800.50			
9932	West Zeda.	27,391.23	9,653.61	37,044.84		37,044.84	12,225	Nov. 21, 1918	3
6064	West Zucker.	24,066.86	6,866.37	30,933.23	42.48	31,000.71	12,200	Aug. 19, 1918	4
6001	West Zula.	54,908.67	5,851.71	60,760.38	cr. 9.66	60,770.04	12,163	Aug. 2, 1918	11
6049	Williamtic.	1,547.25	7,718.28	9,265.53	4,634.61	13,900.14	9,025	Mar. 6, 1918	8
8379	Winding Gulf.	334.77	7,556.01	8,310.78	35,070.40	43,381.18	12,570	Dec. 31, 1918	6
7353	Winnabago.	47,034.10	34,237.35	81,271.45	11,906.35	93,177.80	12,600	Sept. 28, 1918	6
7657	Yellowstone.	9.60	7,233.15	7,242.75	86,753.60	93,996.35			
9985	Zaca.	10,289.74	50,691.81	60,981.55	23.13	61,004.68			
7407	Zirkel.	32,702.02	7,004.78	39,706.80	37.93	40,000.73			
NAVAL OVERSEAS TRANSPORTATION SERVICE—TANKERS.									
9011	Agvadale.	26,083.63	1,251.47	27,335.10	2,230.47	29,565.57	Nov. 16, 1918		
7185	Anabala.			7,943.12	14,330.84	21,273.96	Aug. 21, 1918		
9035	Auburn.	5,863.81	133.20	6,000.01	76.83	6,076.84	12,314		
7503	Broad Arrow.	90,556.47	679,497.47	1,143,053.94	172,589.11	1,315,643.05	May 27, 1918		
2613	Buck, Frank H.	66,419.30	491,491.58	557,910.88	88,358.30	646,269.18	Aug. 23, 1917		
7526	Chestnut Hill.	82,681.04	330,034.91	412,716.92	34,342.69	447,059.61	May 14, 1918		
2932	Chinnappa.		165,612.39	82,529.86	39,008.65	121,538.44	13,075	Aug. 4, 1918	
7703	Connally John M.	33,497.17	4,053.59	37,550.76	17,332.19	54,882.95	10,150	May 18, 1918	
2582	Doehra, Joseph.			126,879.38	316.50	127,195.88	7,015		
2758	Doherty, Ed. L., III.	88,259.04	539,232.74	627,491.78	67,110.70	694,602.48	Oct. 21, 1917		
2519	Doherty, Ed. L., III.	53,748.95	54,110.70	107,859.65	82,688	190,547.63	Nov. 25, 1918		
2656	Gargoye.	19,960.64	48,820.98	68,781.62	22,118.81	90,890.43	18,229		
8'21	Goldshell.	53,738.44	139,517.17	193,255.61	53,837.15	247,092.76	12,030	Aug. 8, 1917	

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.				Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.							
NAVAL OVERSEAS TRANSPORTATION SERVICE—TANKERS—continued.										
2279	Guffey, J. M.	\$25, 445.66	\$3, 711.23	\$7, 747.13	\$36, 904.02	\$129.03	\$37, 033.05	5, 500	Oct. 14, 1918	8
7464	Hardcastle, Walter.			39, 076.30	39, 076.30	10, 613.43	49, 689.73	7, 400		
9362	Hauma.	16, 877.00		43, 790.07	60, 667.07	221.95	60, 889.02			
2560	Henry, Geo. G.	57, 590.58	14, 342.97	69, 004.15	140, 937.70	110, 146.66	251, 084.36	13, 179	Aug. 23, 1918	8
2953	Hisko.	66, 032.82	13, 452.70	250, 986.48	330, 472.00	106, 787.67	437, 259.67	14, 955	Dec. 7, 1917	12
9885	Hoven.	8, 494.97	1, 199.06	31, 867.02	41, 561.05	31.25	41, 592.30			
2555	Isom, William.	48, 674.35	267, 821.22	81, 446.63	397, 942.20	62, 657.66	460, 599.86	7, 045	May 1, 1918	12
2470	Los Angeles.	43, 860.46	342, 313.70	150, 312.74	536, 486.90	69, 836.85	606, 323.75		Aug. 9, 1917	
7339	Pratt, Herbert L.	48, 324.43	199, 549.63	40, 486.73	288, 360.79	84, 883.54	373, 244.33		June 10, 1918	
9997	Quevilly.		1, 801.02	1, 634.27	3, 435.29	25.00	3, 460.29			
2532	Standard Arrow.	69, 353.52	442, 994.80	51, 802.21	564, 150.53	297, 264.48	861, 415.01	18, 275	Aug. 22, 1917	7
8449	Steed, W. L.	43, 459.02	4, 332.33	81, 587.77	129, 479.12	20, 316.19	149, 795.31	11, 070	Sept. 18, 1918	6
7150	Sylvan Arrow.	46, 500.84	281, 430.77	15, 129.14	343, 060.75	70, 397.54	413, 458.29	18, 610	July 19, 1918	
8148	Thompson, Sara.		171.82	37, 696.36	37, 868.18	112, 462.20	150, 330.38		Sept. 17, 1918	9
8001	Topla.		31, 580.66	2, 292.16	33, 872.82	3, 328.36	37, 201.18	5, 125		
2319	Winfred.	37, 048.64	5, 696.38	10, 437.46	53, 182.48	2, 267.83	55, 450.31	5, 850	June 21, 1918	6
2581	William Rockefeller.		cr. 4, 258.16	220, 756.44	216, 498.28	cr. 5, 146.82	211, 351.46	7, 157	Aug. 10, 1917	
NAVAL OVERSEAS TRANSPORTATION SERVICE—REFRIGERATORS.										
9104	Calamares.	211, 005.08	16, 355.45	116, 770.32	344, 130.85	301, 468.93	645, 599.78		Apr. 10, 1918	12
8160	Ice King.	74, 129.80	18, 237.36	36, 982.30	129, 349.46	24, 658.19	154, 007.65	10, 302	July 3, 1918	12
7691	Luella.	72, 433.20	25, 164.14	56, 229.24	153, 826.58	78, 461.49	232, 288.07	8, 785	Sept. 10, 1918	9
8497	Montclair.	75, 672.79	13, 350.83	52, 321.02	141, 344.64	61, 293.41	202, 638.05	10, 562	Aug. 18, 1918	10
7226	Muscatine (ex-Nor.)	109, 014.94	9, 986.15	55, 947.02	174, 948.11	63, 722.38	238, 670.49	10, 562	May 2, 1918	12
7147	North Pole.	16, 500.01	4, 032.32	9, 961.82	30, 494.15	1, 458.64	31, 952.79	8, 785	Dec. 12, 1918	5
9651	Oskawa.	10, 112.67	178.59	89.74	10, 381.00		10, 381.00	11, 570	Jan. 6, 1919	1
9671	Polar Bear.	18, 145.22		13, 562.12	31, 707.34	1, 874.34	33, 581.68	8, 785	Dec. 3, 1918	2
9684	Polar Sea.	43, 165.45	3, 525.90	21, 586.04	68, 277.39	18, 707.07	86, 984.46	8, 855	Nov. 3, 1918	
8801	Polar Star.	49, 317.97	12, 172.36	31, 368.50	92, 858.83	25, 452.95	118, 311.78	8, 895	Oct. 23, 1918	8
9672	Polar Star.	24, 340.59	14.89	10, 691.97	35, 047.45	302.70	35, 350.15	8, 785	Jan. 4, 1918	3
2627	Sagua.	32, 049.34	7, 770.05	21, 123.51	60, 942.90	50, 594.99	111, 537.89	6, 000	Aug. 12, 1918	8
9777	South Pole.	83, 540.52	8, 644.49	11, 825.29	54, 010.30	2, 783.74	56, 794.04	8, 835	Dec. 5, 1918	4
9799	Thives.	89, 625.38	10, 664.21	42, 015.33	142, 304.92	57, 159.98	199, 464.90		July 5, 1918	9
9970	Yaquina.	11, 676.78	21.48	5.91	11, 704.17		11, 704.17			

NAVAL OVERSEAS TRANSPORTATION SERVICE—SEAGOING BARGES.									
2239	Babcock, W. F.	1,813.07	3,408.79	5,223.86	4,476.20	9,700.06	Nov. 8, 1917	11	
2238	Clark, Carrie.	5,702.28	2,140.86	7,843.14	5,568.99	13,412.13	do.	11	
8238	Cullen, Katherine.	112.27		112.27	1,021.08	1,133.35	Sept. 28, 1918	3	
2237	General Knox.	875.53	3,153.10	4,028.63	6,439.39	10,458.02	Nov. 8, 1917	11	
7065	Josephus.	1,843.62	3,080.74	4,923.36	6,442.41	9,575.77	Nov. 8, 1917	11	
9611	Nabunia.	17,137.47	36,240.69	53,378.16	47,512.47	100,890.63	Nov. 8, 1917	11	
8025	Old Dominion.	1,332.50	3,326.77	4,659.27	2,914.75	7,574.02	do.	10	
9765	San Joaquin.	1,413.17	2,229.56	2,642.73	2,193.99	4,886.72	Aug. 8, 1918	10	
8027	Sargent, C. F.		1,718.06	1,718.06	1,265.54	2,983.60	Aug. 8, 1918	10	
8026	Solitaire.	1,206.20	5,636.70	6,842.90	6,921.90	13,764.80	Aug. 8, 1918	10	
2272	Walker, J. B.	200.00	2,490.79	2,690.79	3,070.97	5,761.76	do.	5	
CANADIAN DRIFTERS AND TRAWLERS.									
Canadian drifters.									
9110	C. D. No. 30.				18,690.94	18,690.94			
9111	C. D. No. 31.	1,155.84	287.49	1,443.33	8,659.60	10,102.93			
9112	C. D. No. 36.	720.37	287.49	1,008.06	5,654.79	6,662.85			
9113	C. D. No. 41.	664.93	287.49	952.42	7,008.12	7,960.54			
9114	C. D. No. 46.	449.56	287.49	737.05	6,669.54	7,406.59			
9115	C. D. No. 50.	749.45	287.49	1,036.94	7,088.74	8,125.68			
9116	C. D. No. 58.	563.61	287.49	851.10	6,682.19	7,533.29			
9117	C. D. No. 59.	6,121.95	287.49	6,409.44	16,768.02	23,177.46			
9118	C. D. No. 61.	3,074.67	287.49	3,362.16	27,133.07	30,495.23			
9119	C. D. No. 63.	1,097.47	287.49	1,384.96	31,233.37	32,618.33			
9120	C. D. No. 67.	303.12	287.49	590.61	28,846.66	29,437.27			
9121	C. D. No. 78.	1,071.30	287.49	1,358.79	20,402.00	21,760.79			
9122	C. D. No. 94.	1,068.19	287.49	1,355.68	29,532.55	30,888.23			
9123	C. D. No. 96.	1,559.55	287.49	1,847.04	16,461.18	18,308.22			
9124	C. D. No. 97.	884.78	287.49	1,172.27	21,601.75	22,774.02			
9125	C. D. No. 98.	1,113.61	287.53	1,401.14	26,635.36	28,036.50			
9126	C. D. No. 98.	706.51	287.53	994.04	28,526.18	29,520.22			
9129	C. D. No. 100.	479.00	287.56	766.56	30,442.56	31,209.12			
8402	C. T. No. 37.	871.39	287.57	1,158.96	32,970.74	34,139.70			
9806	C. T. No. 39.	83.10	1,774.40	1,857.50	170.64	2,028.14			
9800	C. T. No. 40.	77.56	3,288.32	3,288.32	9.28	2,297.00			
9805	C. T. No. 51.	169.38	2,017.98	2,093.54	880.00	2,984.00			
5801	C. T. No. 54.		2,616.27	2,785.65	11.77	2,797.42			
9802	C. T. No. 55.	177.46	377.81	577.81	97.03	474.84			
9803	C. T. No. 56.	123.10	1,804.06	1,981.52	509.03	2,490.55			
9116	C. T. No. 58.		2,368.96	2,492.06	613.77	3,105.83			
9117	C. T. No. 59.		628.35	628.35		628.35			
9804	C. T. No. 60.	147.31	642.55	642.55		642.55			
UNSERVICEABLE FOR WAR PURPOSES.									
8901	Adams.				1,503.79	4,032.96			
8902	Boxer.	57,160.82	25,679.34	84,002.14	2,733.39	87,335.53			1,400
8903	Constellation (old).	15,493.26	27,994.98	28,438.04	57.60	28,495.04			346
8904	Constitution (old).		276,302.54	291,882.21	9,942.38	301,824.59			1,970
			294.00	294.00	2,599.77	2,893.77			2,200

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.				Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.	Total operating expenses.					
UNSERVICABLE FOR WAR PURPOSES—continued.									
8905	Cumberland.....	\$778,848.30	\$5,592.37	\$2,452.15	\$1,589.44	\$4,041.59	1,800		
8908	Granite State.....	187,980.15		72,076.08	14,595.02	671,111.77	4,150		
8909	Hartford.....	29,898.74		34,103.10	5,605.77	227,749.02	2,790		
8910	Intrepid.....	2,169.56	1,901.61	18,048.72	1,448.73	51,817.80	1,800		
8911	Michigan.....	42,873.06	2,169.56	27,501.57	7,002.57	79,546.76	1,900		
8912	Philadelphia.....	35,195.50	200.00	255,610.77	292,006.27	300,959.23	4,410		
8914	Reina Mercedes.....		3,601.02	94,685.52	8,952.96	98,823.63	2,835		
8916	Richmond.....	153,156.00	478.54	98,346.54	477.09	24,836.45	2,700		
8917	Southern.....	30,884.47	34.29	44,559.44	15,828.12	205,339.09	3,100		
8918	Topeka.....		1,022.09	197,749.73	7,789.36	538,990.96	2,255		
				23,840.22	485,244.18				
EX-FOREIGN.									
8605	Aeolus (German).....	5'3,357.90	11,737.57	459,758.40	76,852.48	1,411,706.35	13,102	July 24, 1917	
8004	Agamemnon (German).....	853,549.36	27,037.90	682,882.66	702,813.47	2,266,302.04	25,530	Aug. 21, 1917	12
7523	Aloith (D.).....			340.96	480.54	821.50	41,700		
8006	America (German).....	745,824.20	151,494.34	449,123.95	1,232,364.60	2,578,807.09	22,621	Aug. 5, 1917	
2888	Amphion (German).....	32,526.50	2,151.72	14,775.08	155.40	49,608.70			
7276	Andalusia.....				15.80	15.80			
8007	Antigone (German).....	412,739.22	7,266.70	262,295.03	297,758.69	980,059.64	17,024	Sept. 5, 1917	
2858	Apples (German).....		138.25	138.27	203.99	302.26			
7524	Arakan (D.).....		415.39	6,443.94	1,347.74	8,207.07			
2805	Arcadia (German).....	65,735.19	3,911.15	19,389.99	89,036.33	242.85	10,000		5
9016	Armenia.....			18.97		18.97			
7187	Artemis (German).....		1,004.83	31,927.11	551.30	33,483.24	456	Oct. 17, 1917	
9032	Artigas (D.).....		7,150.43	54,830.68	3,806.23	110,153.09			12
7674	Arundo (D.).....	44,305.75		106,286.86	1,622.08	1,623.80			
2670	Ascutney (German).....			1.72	8.96	8.96			
7005	Astoria (German).....	109,162.04	29,795.67	88,845.10	227,802.81	228,525.71		Nov. 15, 1917	12
7784	Bacchus.....				cr. 786.15	cr. 786.15			
7483	Bali (D.).....	64,349.36	20,257.27	30,599.35	105,213.21	220,419.19	9,805	Mar. 27, 1918	11
7490	Bandendrecht (D.).....			1,806.35		1,806.35			
9017	Bath (German).....	76,460.32	15,791.49	98,571.01	37,935.15	228,778.77		July 30, 1917	12
9057	Batjan (D.).....	33,291.80	15,019.22	55,235.35	119,339.72	222,886.09		Mar. 28, 1918	12
8008	Beaufort (German).....	59,018.26	15,726.26	103,546.37	4,745.64	136,919.76		Sept. 29, 1917	12
7568	Belatrix (D.).....			132,174.12	102.67				
8135	Beuksdyk (German).....	32,024.71	4,748.04	43,691.00	110,350.93	190,815.28	13,740	Apr. 2, 1918	12

7490	Biesbosch (D.).	23, 152. 19	30, 396. 35	13, 325. 08	66, 903. 62	111, 473. 84	178, 377. 46		
7534	Blackhawk (German Rheata).			229, 237. 85	229, 237. 85	290, 338. 97	519, 576. 82		
7534	Besocki (D.).	78, 731. 94	492, 481. 37	47, 464. 77	618, 678. 28	73, 919. 06	692, 599. 34	5, 889	Apr. 2, 1918
8008	Brandenberg (German).	4, 965. 56	4, 965. 56	6, 435. 17	6, 435. 17		6, 435. 17		
8009	Bridgeport (German).	508, 012. 26	9, 852. 48	279, 212. 06	857, 076. 80	26, 122. 45	883, 099. 25		
7541	Bultenborg (D.).	127, 732. 08	11, 745. 89	67, 050. 66	206, 528. 62	151, 634. 43	338, 163. 05	14, 578	Mar. 29, 1918
7468	Bussum (D.).			2, 537. 71	2, 537. 71		2, 537. 71	8, 550	Mar. 27, 1918
9008	Calico (German).	35, 933. 19	2, 488. 12	12, 697. 48	51, 138. 79	1, 533. 84	52, 672. 63		
8143	Canden (German).	163, 614. 99	3, 051. 96	28, 759. 41	195, 426. 36	1, 467, 717. 16	1, 663, 143. 52	4, 494	Aug. 15, 1917
7508	Canton (D.).			12, 998. 32	12, 998. 32	116, 015. 01	228, 289. 57	6, 200	
9096	Cape Finisterre (German).		5, 438. 19	106, 846. 37	112, 284. 56	49, 299. 53	156, 080. 95	4, 594	Jan. 8, 1917
2957	Casco (German).	59, 105. 96	5, 182. 96	42, 492. 50	106, 781. 42	129, 910. 18	246, 084. 63		Apr. 6, 1918
7680	Celebes (D.).	69, 738. 63	11, 196. 24	35, 239. 58	116, 174. 45	74. 58	74. 58		
7578	Clara.....			74. 58	74. 58				
7578	Clio (D.).		11. 21	2, 775. 01	2, 786. 22	7, 730. 03	10, 516. 25		
9136	Constantia (D.).		36. 00	14, 198. 44	14, 234. 44	174. 84	14, 409. 25	3, 026	Apr. 22, 1918
2409	Covington (German).		4, 521. 49	156, 073. 76	56, 550. 92	56, 550. 92	212, 624. 68	16, 339	July 28, 1917
8010	De Kalb (German).	438, 250. 02	15, 269. 29	250, 570. 55	744, 109. 86	318, 622. 83	1, 062, 732. 69	14, 180	May 12, 1917
2620	Dora (Austrian).			2, 534. 21	2, 534. 21	5. 38	2, 539. 59		
7793	Drechterland (D.).		8, 674. 54	75, 644. 04	151, 069. 48	100, 808. 45	251, 067. 93		
7562	Dubbe (D.).			2. 76	2. 76	4, 500. 33	4, 503. 09		Mar. 29, 1918
7405	Elico (D.).		531. 40	301. 98	983. 38	1, 503. 30	2, 458. 08	7, 550	Apr. 2, 1918
2619	Erny.....			128. 29	128. 29		128. 29		
8024	Freedom (Iroquois, and Witte-kind, German).			49, 454. 16	132, 217. 66	35, 992. 79	168, 210. 45	9, 674	
2443	Gen. Goethals (German).		7, 669. 97	41, 414. 49	89, 501. 04	3, 423. 78	53, 908. 60		
2365	Gen. Gorgas (German).		2, 450. 39	339, 716. 79	73, 506. 65	468, 083. 81	73, 970. 43		
8081	George Washington (German).	742, 710. 78	24, 533. 21	648, 892. 32	1, 416, 136. 31		1, 884, 220. 12	37, 000	Oct. 11, 1918
7582	Goiland (D.).			56, 774. 83	115, 779. 21	177, 082. 29	292, 861. 50		
7682	Gorontalo (D.).		7, 483. 58		132. 40	489. 85	622. 25	8, 800	Apr. 2, 1918
7482	Gorredijk (D.).		132. 40		4, 086. 31	173, 097. 35	179, 183. 86		
9329	Graf Waltherse (German).		2, 958. 07	1, 128. 44	4, 086. 31	85, 039. 80	209, 935. 73	3, 800	Sept. 1, 1917
7989	Gulport (German).	69, 492. 16	8, 879. 19	106, 524. 58	184, 895. 93	61, 379. 60	488, 701. 28		
2677	Hercules (German).		318, 336. 09	1, 046. 75	427, 321. 68	74. 78	680. 03		
2843	Honolulu (German).			615. 25	615. 25	81, 129. 07	432, 404. 82	11, 300	
9393	Houston (German).	127, 126. 49	30, 210. 04	193, 999. 22	331, 335. 75	137, 289. 45	12, 011. 83		July 3, 1917
2408	Huron (German).		18, 897. 95	355, 824. 43	374, 722. 38	250, 443. 72	454, 586. 54	9, 000	July 25, 1917
3386	Imperator.		3, 324. 48	200, 818. 34	204, 142. 82	3, 253. 19	5, 998. 00		
8622	Ismonia (German).		77. 45	2, 667. 36	2, 714. 81	3, 802. 40	4, 166. 44		
7489	Jo'shavan (D.).		353. 93	10. 11	394. 04	10, 974. 88	67, 480. 23		
9439	Kerkenna.		18, 027. 54	6, 455. 19	56, 505. 35	306, 119. 25	312, 218. 12		
9401	Kaiserin Augusta Victoria.		6, 349. 42	153, 589. 84	306, 119. 25	6, 098. 87	119, 386. 58		
2806	Keresan.		2, 024. 31	35, 070. 42	93, 762. 22	25, 024. 36	173, 094. 04	6, 300	
2484	Keresaspa.		2, 685. 19	14, 451. 68	39, 425. 93	133, 673. 11	72, 671. 46		
2473	Kerlew (Austrian).		37, 941. 89	8, 407. 41	72, 671. 46	29, 959. 90	126, 760. 99		
9440	Kermanshah.		34, 354. 71	26, 879. 74	96, 801. 09	63, 625. 93	64, 551. 43		
9445	Kernoor (D.).		26, 378. 85	11, 168. 26	63, 625. 93	925. 50	326, 064. 12		
2489	Kerwood.		67, 488. 04	99, 685. 54	208, 368. 03	118, 616. 09	386, 006. 49		
9441	Kerowie.		22, 627. 10	7, 070. 56	85, 155. 71	910. 78	33, 422. 80		
7708	Konijen der Nederlanden.		13, 558. 48	9, 327. 53	33, 422. 80	190, 291. 49	707, 945. 91	13, 000	Apr. 4, 1918
7521	Kralingen.		257, 414. 92	232, 147. 97	511, 654. 42	582, 438. 40	1, 326, 020. 06	22, 200	Apr. 25, 1918
2541	Kroonland (D.).		364, 371. 38		743, 581. 66				

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.		Title C.			Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
		Accrued pay.	Miscellaneous expense, including communications and rations.	Stores issued, including provisions and medical stores.						
EX-FOREIGN—continued.										
7525	Larenburg (D.).				\$12.00	\$3,218.76	\$3,218.76			
7683	Leersum (D.).						12.00			
2326	Leviathan (German).	\$1,018,708.56	\$103,895.30	1,381,456.40	2,504,060.26	670,606.99	3,174,667.25	58,000	July 25, 1917	
7136	Long Beach (German).	69,935.01	10,435.71	60,916.11	141,286.83	291,097.04	402,383.87	3,310	Dec. 20, 1917	12
8090	Lucia (German).					17.09	17.09			
7497	Maatsenliik (D.).	69,866.96	5,591.42	48,967.01	124,425.39	136,738.88	261,164.27		Mar. 27, 1918	7
8011	Madawaska (German).	409,844.43	15,265.33	396,282.24	731,392.00	40,147.77	771,539.77		Aug. 27, 1917	
7538	Magdalen (D.).					1,725.64	1,725.64			
7623	Malang (D.).	68,291.05	498,651.72	45,617.58	612,560.35	82,162.91	694,723.26	7,726	Apr. 2, 1918	7
8019	Martha Washington.	306,741.98	10,708.21	167,842.96	485,293.15	127,941.87	613,235.02	12,700	Jan. 2, 1918	
7498	Meraktee (D.).	80,456.68	8,198.98	37,989.75	126,645.41	101,253.59	227,899.00	13,235	Mar. 28, 1918	8
7316	Mercurius.	63,548.88	423,004.39	41,909.43	528,463.68	18,771.63	547,235.31	6,300	Apr. 30, 1918	10
8012	Mercury (German).	403,774.11	27,900.95	441,738.87	873,423.93	348,140.38	1,221,564.31	17,114	Aug. 3, 1917	
9512	Mijdrecht (D.).			661.89	661.89	46.12	708.01			
7545	Mirach.					75.32	75.32			
9542	Mobile (German Cleveland).	102,052.47	10,627.15	28,713.23	141,392.85	29,338.42	170,731.27			
2322	Moccasin (German).	90,257.24	5,539.58	56,754.25	152,551.07	79,946.21	232,497.28			12
2954	Montpelier (German).	47,112.76	4,150.32	37,512.43	88,773.51	15,405.54	104,181.05			
9447	Mount Vernon.	475,351.84	18,731.48	562,025.23	1,056,108.55	902,787.77	1,958,896.32		Aug. 27, 1918	
2395	Nausemond (German).	133,573.70	3,943.67	81,847.09	219,364.46	268.58	219,632.54	25,000		5
7529	Neptune (D.).		244.72	1,023.88	1,268.60		1,268.60			
9603	Newport News (German).	128,642.94	19,401.64	236,270.89	384,315.47	59,428.90	443,744.37	10,000		12
7528	Nipsic (German).					135.91	135.91			
7535	Noord Brabant (D.).				1.72	7,821.04	7,822.76	5,850		
2821	Nyanza (German).		91.74		91.74	215.22	306.96			
2066	Oconee (German).					9.35	9.35			
7586	Oosterdik.	22,570.78	3,522.65	20,354.18	46,447.61	25,408.79	71,856.40			
7900	Ophir (D.).	19,712.43	5,728.47	26,599.09	52,039.99	108,684.49	160,724.48	8,905		
2650	Orion (German).				1,607.92	8,708.45	10,316.37			
2681	Ossage (German).					263.06	263.06			
2628	Otsego.	57,491.92	1,680.74	18,662.33	77,834.99	7,218.45	85,053.44			
2480	Owasco (German).					39.31	39.31			
7596	Patricia.	99,795.99	5,180.86	38,630.36	143,607.21	185,562.91	329,170.12			
2825	Pawnee (German).		9.27		9.27	640.20	649.47			
7998	Pequot.	51,044.46	3,892.01	32,502.86	87,439.33	40,617.82	128,057.15	11,000		9
7078	Pensacola (German).	65,864.79	13,511.33	129,453.02	208,829.14	40,271.78	249,100.92			12
2677	Philippines.				53,966.09	23,046.58	77,012.67			
8044	Pocahontas.	439,663.94	36,411.07	304,336.60	780,411.46	338,658.80	1,119,070.41	18,000	July 25, 1917	

7573	Pollux.....	4. 58	894. 19	898. 77	8. 23	907. 00	18, 026	Aug. 16, 1917
8013	Powhatan (German).....	19, 167. 07	329, 137. 57	917, 406. 18	377, 116. 75	1, 284, 523. 83	18, 026	July 30, 1917
8014	President Grant (German).....	28, 745. 20	341, 770. 14	885, 450. 40	243, 739. 95	1, 109, 990. 35		
9086	President Lincoln (German).....	1, 614. 81	130, 298. 25	237, 867. 25	18, 127. 02	255, 994. 27		
9689	Pretoria (German).....	5, 546. 20	143. 43	5, 689. 63	119, 599. 19	125, 588. 82		
7290	Princess Matkoika (German).....	21, 128. 08	352, 321. 21	801, 512. 40	233, 080. 15	1, 034, 592. 55	20, 500	Apr. 27, 1918
9690	Prinz Friedrich Wilhelm (D.).....	5, 674. 99	6, 314. 60	145, 945. 79	40, 621. 56	186, 567. 35		
7752	Prince der Nederlanden (D.).....	242. 03			13. 75			
7453	Prince Fred. Hendrik (D.).....			242. 03		242. 03		
7484	Prince Wilhelm I (D.).....				34. 13			
9695	Quincy (German).....	12, 922. 72	72, 374. 92	166, 612. 76	71, 060. 19	237, 672. 95	6, 500	
7478	Quinebaug (German).....	1, 482. 73	64, 740. 21	245, 541. 27	845, 995. 70	1, 091, 536. 96		
7039	Rajah.....	7, 928. 70	7, 928. 70	7, 928. 70	8. 65	7, 937. 35		
2854	Rapahamook (German).....	14, 048. 23	79, 403. 54	222, 881. 19	90, 504. 62	313, 385. 81	17, 000	
8101	Regina D'Italia.....	18, 616. 03	181. 20	698. 20		313, 385. 81		
9935	Rijndam (D.).....	517. 00	313, 337. 16	770, 637. 28	432, 162. 41	1, 202, 819. 69	23, 650	May 1, 1918
7493	Rijnclijk (D.).....	356. 83		356. 83	1, 928. 94	2, 285. 77	7, 500	
7718	Rijnland (D.).....	9, 820. 61	59, 185. 39	123, 804. 58	28, 718. 96	152, 523. 54		
9714	Rijswijk.....				4. 12	41. 12		
9698	Rodetzky (.....Austrian).....	530. 82		50, 588. 83	2. 32	59, 841. 15		
7536	Roepat (D.).....	10, 295. 85	55, 835. 73	137, 007. 32	169, 021. 66	326, 028. 98	16, 100	
7488	Rondo (D.).....	4, 862. 14	65, 680. 89	183, 631. 33	12, 066. 37	197, 727. 70	15, 300	
7477	Sachem (German).....				22. 28	22. 28		
7511	Samarinda (D.).....	5, 850. 98	38, 784. 31	110, 633. 08	126, 004. 32	237, 237. 40		
9763	Samoa (German).....	56. 40	32, 182. 71	45, 238. 42	45. 35	45, 238. 42		
7212	Santa Elena (German).....	491. 72	16. 97	62, 070. 74	4, 315. 81	66, 386. 55		
8015	Savannah (German).....	4, 358. 20	156, 999. 88	614, 596. 79	199, 166. 23	813, 763. 02		
9761	Schurz (German Geter).....	1, 892. 15	32, 564. 70	72, 219. 55	2, 963. 38	75, 183. 13		
2760	Shoshone (German).....	2, 920. 62	56, 594. 31	116, 930. 02		116, 930. 02		
7660	Siedrecht.....	175. 00	14. 23	189. 23	34. 07	223. 30		
7413	Soestdijk (D.).....	24, 360. 46	54, 123. 85	166, 204. 22	211, 424. 66	377, 633. 88	6	
9780	Stephen.....		20, 601. 43	20, 601. 43		20, 601. 43		
8016	Susquehanna (German).....	8, 330. 27	318, 439. 35	740, 183. 26	84, 763. 84	824, 947. 10		
2320	Swanee (German).....	4, 381. 06	14, 165. 58	52, 592. 35	3, 756. 25	56, 348. 60		
7108	Tacony (German).....		362. 31	362. 31	8, 236. 23	8, 598. 54	46	May 24, 1917
9796	Teresa.....	5, 750. 46	57, 500. 23	147, 804. 84	36, 794. 77	184, 599. 25	8, 615	Sept. 27, 1917
9697	Ternate (D.).....	6, 582. 42	59, 345. 83	127, 961. 41	39, 974. 67	167, 936. 08		Apr. 6, 1918
7469	Themisto (D.).....	299. 44	80	300. 24	10. 99	111. 23		
7893	Thuban.....				111. 81	111. 81		
2958	Ticonderoga (German).....	225. 00	52, 031. 96	73, 938. 00	66, 319. 09	140, 237. 09	5, 130	Jan. 5, 1918
7141	Tipecanoe (German).....				16. 17	16. 17		
7783	Tisondari (D.).....	9, 187. 00	46, 137. 41	164, 607. 43	202, 405. 31	367, 012. 74	12	Apr. 1, 1918
9786	Tjikembang (D.).....	8, 878. 51	57, 594. 90	153, 831. 09	145, 535. 12	299, 366. 21	6	Apr. 2, 1918
7467	Triton (D.).....	3. 53	1, 115. 09	1, 121. 62	260. 14	1, 484. 76		
7066	Tunica (German).....	864. 73		864. 03	2. 54	867. 27		
9816	U. B. No. 88 (German).....		148. 71	1, 777. 85	41. 20	1, 819. 05		
9817	U. C. No. 97 (German).....		129. 81	129. 81	109. 81	239. 62		
9815	U. C. No. 111 (German).....		101. 08	243. 08	1, 479. 81	1, 722. 89		
9818	U. 117 (German).....	142. 00	235. 92	235. 92	63. 91	299. 83		
9820	U. 140 (German).....			87. 00		87. 00		
7515	Veendijk (D.).....	87. 00	37, 567. 60	166, 539. 65	153, 725. 86	320, 265. 51	8	Apr. 5, 1918
8017	Von Steuben.....	23, 802. 89	602, 313. 95	1, 316, 102. 49	999, 930. 67	2, 316, 033. 16	23, 500	June 9, 1917
8095	Vittorio Emanuele III.....	3, 156. 53	359, 430. 68	110, 889. 42	8, 662. 95	119, 532. 37	10, 820	

8948	Receiving ship, Pearl Harbor.....	244,841.73	1,228.37	31,306.50	277,376.69	277,376.69
8949	Receiving ship, Guantanamo.....	313,505.00	827.62	4,738.33	319,070.95	319,070.95
8950	Receiving ship, Great Lakes.....	3,488,237.11	70,587.94	2,267.55	3,561,092.60	3,561,092.60
8951	Receiving ship, Liverpool.....	125,227.67	27,601.15	16,270.56	169,099.38	169,099.38
8952	Receiving ship, Halifax.....	68,794.88	7,304.14	8,962.92	85,066.94	85,066.94
8959	Receiving ship, Cleveland.....				14.00	14.00
8961	Receiving ship, Coco Solo, C. Z.....	12,807.42	1,319.61		14,127.03	14,127.25
8961	Apprentice seamen, Newport.....	4,987,042.75			4,987,042.75	4,987,042.75
8962	Apprentice seamen, Great Lakes.....				25.57	25.57
8944	Armed draft detail, New York.....	1,726,380.33	20,947.36	403,711.31	2,151,039.00	2,151,039.00
8945	Armed draft detail, Norfolk.....	1,126,252.99	1,077.04		1,127,330.03	1,127,330.03
8952	Armed guard office Philadelphia.....		175.00	3.08	178.08	178.08
8956	Armed guard office Montreal.....	4,084.34		17.79	4,052.13	4,052.13
8951	Destroyers' pay office, Philadelphia.....		41.95		9,732.34	9,732.34
8958	Handling charges in material, western district New York.....	9,690.39				
6938	Seamen's quarters, Washington.....		38,581.67		38,581.67	38,581.67
8939	Submarine base, New London.....		1,831.49		1,198.74	1,198.74
8957	Ships, Europe.....	245,244.38		177.03	246,998.84	247,403.04
8937	Ships, Naval Academy.....		28,632.98	5,025,210.85	5,633,843.83	5,840,723.38
8955	Reserve, torpedo group, Charleston.....	332,400.13	19.60	71,447.87	406,867.60	411,552.42
8960	Smallcraft supply office, Charleston, Pacific, San Diego.....		38.48		38.48	38.48
8953	Destroyers' pay office, Mare Island.....		444.90	20.65	20.65	20.65
8936	Yard craft, Mare Island.....	121,160.51	4,462.97	2,534.14	128,157.62	129,369.08
2901	Albuquerque.....				1,211.46	1,211.46
1793	Aberdeen.....			616.07	616.07	616.07
8131	Absecon.....			89.49	89.49	114.43
7294	A. C. Bedford.....			2.78	2.78	2.78
9015	Achilles.....			490.95	490.95	493.54
2975	Adelheid.....			11.37	11.37	11.37
2330	Admiral's vans.....			109.00	109.00	109.00
7421	Admiral Sobrev.....			132.85	132.85	208.79
2431	Admiral Wainwright.....					38.53
7901	Adrian Iseln.....			524.14	524.14	524.14
2554	Albert Watts.....					16,300.00
1943	Alexandria.....		16,300.00			22.64
7191	Allagash.....					38
2935	Alliance.....			6,916.98	6,916.98	6,916.98
2053	Antares.....			13,219.97	13,219.97	13,219.97
7410	Aquehona.....			82.28	82.28	82.28
1945	Arctic II.....	90,595.19			90,595.19	90,595.19
2661	Arlington.....				8.30	8.30
2566	Atenas.....		10.09		10.09	10.09
2141	Atkins, Hughes.....	118.56	30.07	202.30	441.62	441.62
7801	Avondale.....			67.10	67.10	67.10
7531	Barge No. 1.....		1,800.00	2,958.73	2,758.73	4,082.10
7305	Barge No. 2.....		223.83	1,280.53	1,504.36	1,504.36
7555	Barge No. 3, oil.....				694.07	694.07
7388	Barge No. 6.....			2,020.27	2,020.27	17,702.75
	Barge No. 7.....			1,730.85	1,730.85	1,730.85
8958	Barge No. 8.....			15.09	15.09	2,038.29

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.				Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including consumed rations.	Stores issued, including provisions and medical stores.							
MISCELLANEOUS—continued.										
1782		\$16, 185.92	\$188.95	\$4, 329.99	\$20, 704.86	\$122.33	\$20, 827.19			
7881		84.66	18.75	135.41	238.82		238.82			
				357.60	371.26		371.26			
7729			193.28	17.65	210.93	1, 756.63	1, 967.56			
						549.75	561.63			
7986				11.88	11.88		41.94			
9787				41.91	41.91					
7737						2, 027.53	2, 027.53			
				479.26	479.26		479.26			
				2, 073.04	2, 073.04		2, 073.04			
				838.79	838.79		838.79			
						15.67	15.67			
						74.11	74.11			
2446							1, 776.00			
9064				1, 776.00	1, 776.00		1, 776.00			
7561				11, 010.00	11, 040.00		45, 852.19			
2919			30.00				122.08			
1378						114, 689.31	114, 689.31			
3560							2, 951.13			
2611							201, 009.77			
7951		200, 954.28		2, 951.13	2, 951.13		2, 951.13			
8251				6.22	200, 954.28	55.49	201, 009.77			
2178				14.30	6.22	6, 307.04	6, 313.26			
2612				553.64	553.64		14.30			
						247.04	553.64			
7583							247.04			
2380				1, 521.49	1, 521.49		247.04			
6007				2, 300.00	2, 300.00	5, 636.01	1, 521.49			
1526				ct. 39.43	ct. 39.43		7, 936.01			
2056				2.50	2.50		ct. 39.43			
8059						14.89	2.50			
1971							14.89			
7326				193.13	193.13		193.13			
7255				67.73	49, 787.33		49, 787.33			
2680				13, 512.69	67.73		67.73			
9142		27, 570.55	573.28	1.60	41, 656.52		41, 656.52			
2491				52.45	1.60	91.34	92.94			
22256			2, 300.00		2, 352.45		2, 352.45			
2415			456.00		456.00		456.00			
1004				14.22	14.22		14.22			
2444			1, 114.02	7, 482.53	8, 596.55		8, 596.55			
7444						19.66	19.66			
2444				3, 457.33	3, 457.33		3, 457.33			

8429	Coconino.....	66.70	66.70	66.70	66.70
1629	Colonia.....	27.63	27.63	27.63	27.63
7763	Commerce.....	1,002.01	2,692.82	3,694.83	4,223.67
1141	Conrade.....	460.50	3,909.98	36,681.79	36,681.79
1320	Conelo.....	7.00	7.00	6,701.14	6,701.14
8405	Congaree.....	150.00	22,085.20	7.00	48
2442	Cornelia.....	150.00	22,085.20	7.00	48
2314	Cresson.....	150.00	22,085.20	7.00	48
1651	Crowley No. 20.....	38.40	38.40	150.00	150.00
2550	Cubadist.....	10,321.81	12,827.23	22,085.20	22,085.20
2269	Curacao.....	11,901.94	11,901.94	38.40	38.40
7654	David Lawson.....	26	26	12,827.23	12,827.23
7261	Dayton.....	1,044.78	1,044.78	11,901.94	11,901.94
2535	Deepwater.....	532.45	532.45	8.22	8.22
7379	Dennis Simmonds.....	117.08	43,071.32	68.56	68.56
8249	Derrick Lighter.....	538.60	538.60	1,044.78	1,044.78
2314	Dolphin.....	204.62	2,671.44	709.37	709.37
7250	Donnell, J. C.....	532.45	532.45	168.30	168.30
1335	Douglass, R. B.....	117.08	2,369.74	532.45	532.45
7787	Duncan, Robertson.....	43,071.32	43,071.32	2,448.16	2,448.16
8286	Duggan.....	2,671.44	2,671.44	2,631.65	2,631.65
9951	Eastern Sea.....	1,225.00	1,225.00	43,071.32	43,071.32
9237	Edgehill.....	553.43	553.43	2,747.38	2,747.38
2070	Edwin H. Mead.....	15,050.74	15,050.74	43.04	43.04
2692	El Alba.....	7.28	7.28	2,671.44	2,671.44
2341	El Almirante.....	4.95	4.95	1,225.00	1,225.00
2499	Elihu Thompson.....	7.28	7.28	29	29
7808	Energy.....	3.15	3.15	556.58	556.58
1780	Esau.....	295.31	295.31	295.31	295.31
2796	Esparta.....	1,226.90	1,226.90	1,226.90	1,226.90
2120	Eureka.....	9,094.73	9,094.73	9,094.73	9,094.73
1755	Fashion.....	23.44	23.44	7.28	7.28
2844	Feltore.....	86.88	86.88	3.43	3.43
8047	Ferrimore.....	1.48	1.48	366.29	366.29
1749	Flowin.....	226.39	226.39	232.65	232.65
9309	Folger, H. C.....	3.50	3.50	42.70	42.70
8400	Forster.....	9,216.31	9,216.31	76.50	76.50
2905	Fort Schuyler.....	15,050.74	15,050.74	226.39	226.39
2333	Frederic, R. Kellogg.....	145.23	6,927.67	3.50	3.50
6147	Frederick, D. W. Robbins.....	2.38	2.38	9,216.31	9,216.31
7743	Freeman.....	47,917.75	47,917.75	15,051.96	15,051.96
2538	Ganto.....	861.46	861.46	7,072.90	7,072.90
9072	George Burton.....	617.25	617.25	2.38	2.38
9155	George Cochran.....	68,509.58	68,509.58	47,917.75	47,917.75
7139	George L. Eaton.....	13.85	13.85	861.46	861.46
2448	Georgiana Weems.....	554.71	554.71	617.25	617.25
7357	Gibbon.....	5,968.95	5,968.95	68,509.58	68,509.58
7172	Gillen Bros.....	27,196.96	27,196.96	13.85	13.85
9326	Gordon.....	6,711.68	6,711.68	554.71	554.71
7931	Gumbaa.....	31.14	31.14	60,362.87	60,362.87
1574	Gullfand.....	39.00	39.00	2,108.75	2,108.75
1574	Harriet.....	39.00	39.00	6,742.82	6,742.82
				8.31	8.31
				39.00	39.00

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.				Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.							
MISCELLANEOUS—continued.										
6024	Harris.....	\$23,689.08			\$23,689.08		\$23,689.08			
2380	Harwood, Chas. E.....			\$10.30	10.30		10.30			
2444	Helen Autten.....			215.48	215.48		215.48			
2703	Helene.....			1,589.87	1,589.87		1,589.87			
9300	Heredia.....		\$47.64	47.64		\$100.67	148.31			
1800	Honey Boy.....			1,413.27	1,413.27		1,413.27			
2370	Houseboat No. A1.....		44.99			10.00	44.99			
1808	Hughes, John A.....			679.36	679.36		679.36			
1123	Hull No.....			2,531.19	2,531.19		2,531.19			
1483	Hull No. 180.....		44.76	9,004.58	9,049.44	7.31	9,056.75			
7373	Hull No. 322.....		15.75	6,772.86	6,788.61		6,788.61			
7148	Hull No. 2559.....					54.50	54.50			
7133	Hull No. 2367.....					65.65	65.65			
2865	Inland.....				31.96		31.96			
1801	Irene.....		31.96	48			48			
9423	James.....		30.01	2,546.30	2,576.31	28.12	2,604.43			
7741	James Logan.....		2,744.09	3,514.43	6,258.52	8,506.05	14,764.57			
2154	Jennings, O. B.....						1,372.64			
8182	Joe (floating derrick).....						1,372.64			
9163	John Collins.....		4,186.85		4,186.85		5,090.73			
8183	John Smith (derrick).....			725.06	725.06		725.06			
8031	John L. Cann.....		5,098.28	499.11	5,597.39		5,597.39			
9421	Jonancy.....			2.76	2.76		2.76			
7330	Jones, F. P.....		1,718.38	39.37	1,718.38	7.23	1,725.61			
7831	J. P. McAllister.....	18,059.40		83.57	18,098.77	391.24	18,098.77			
1875	Kalma.....			1.54	83.57	474.81	2,047.04			
9415	Katherine.....					30.20	2,015.50			
1717	Kekettittut.....					330.45	7,185.11			
9415	Keystone.....	6,654.66			6,654.66	7.47	7,185.11			
1137	Kilpatrick.....						92.28			
9451	Lake George.....		81.79	10.49	92.28		92.28			
7278	Lake Markham.....		77.12		77.12		77.12			
9483	Lawrence M. Sullivan.....		274.09		274.09		274.09			
2933	Lehigh Coal & Navigation Co., No. 19.....	13,244.47	1,605.75	1,362.10	16,212.32	2,401.43	18,613.75	212		
2852	Lighters Nos. 6, 9, and 8.....		5.00		5.00		5.00			
7613	Lighter No. 27.....					7,222.58	7,222.58			
6053	Lighter No. 23.....					3,463.17	3,463.17			
7801	Lighter No. 266.....					5.28	5.28			
7501			62.50		62.50	1,159.50	1,222.00			

2396	Luna.....	1, 575.00	12, 985.24	11, 560.24	14, 560.24
1949	Lurline.....				27
7733	Maioning.....	3, 931.40		3, 931.40	3, 931.40
9506	Malden.....		92.20	92.20	104.13
2828	Mamie.....		21, 494.54	21, 494.54	130.55
7137	Manchester.....		21, 100.79	51, 551.82	2, 702.50
6019	Manta Hala.....				8.67
2961	Marian Lee.....				2, 500.42
2483	Mariposa.....				1, 293.28
2576	Matincook.....				112.33
9500	Melina.....				14.10
9500	Melrose.....	52.84			23.82
9501	Monus.....	97.66			10.24
9510	Motor boat A.....				71.18
9001	Muskego.....				
2817	Namecki.....				
8455	Naval Overseas Transportation Serv- ice.....	47.30	23.88	71.18	
9549	Naveite.....	62, 150.96	et. 1, 289.54	60, 861.42	60, 884.17
1785	Norma.....		5, 234.36	8, 368.72	8, 358.72
2980	Norman Bridge.....		116.40	116.40	116.40
2809	Norfolk (floating derrick).....		72	72	
7043	North Star.....	5, 014.87		5, 014.87	5, 014.87
1441	Northwestern.....		769.33	769.33	769.33
2610	Northumberland.....		17.90	17.90	17.90
1330	Oakland.....	204.62		204.62	257.41
9641	Ocoll.....				49.36
7751	Ossheke.....		1, 386.41	1, 386.41	1, 386.41
2282	Paulsboro.....		32.03	32.03	125.22
7717	Paul M. Harwood.....	391.19	36.24	427.43	32.03
8746	Penacook.....			5, 884.91	36.04
8050	Perseverance.....				5, 884.91
7738	Phoenix, No. 23.....	8.44			1, 482.95
	Pintinton.....				8, 923.75
7254	Pearl Shell.....				6, 452.30
7537	Point Loma.....	39, 756.83			143.80
7402	Portland.....				206.46
1576	President.....				40, 086.14
8428	Point Adams.....				2, 682.91
2162	Queen.....	55, 151.47			2.38
9073	Richard Buckley.....				55, 151.47
7623	R. J. Townsend.....				74.13
1604	R. W. Wilmont.....				491.43
1048	Romany.....	19.95			277.18
7673	S. & F. Co, No. 11.....				9, 833.39
7680	Santos.....	2, 571.35			10, 581.13
7146	Suffolk.....				179.15
9735	Sacony.....				2, 600.87
2110	Standard.....				12, 035.04
1595	Santa Maria.....				67.69
1885	Scotia.....				20.10
9002	Stevording barge.....				12.90
7836	Silverado.....	6, 263.20	281.05	6, 514.25	12.00
		50.00		50.00	21.95
					8.20
					1, 839.74
					383.99
					50.00

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.				Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including communications and medical rations.	Stores issued, including provisions and medical stores.							
MISCELLANEOUS—continued.										
2650	Sinaola.....		\$5. 00		\$5. 00		\$5. 00			
7912	Success.....		7, 027. 60	\$907. 28	7, 934. 88	\$3, 825. 22	11, 760. 10			
9751	Smeaton.....	\$11, 235. 86		8, 395. 95	19, 631. 81		19, 631. 81			
9754	St. Tudon.....	6, 514. 62		17, 022. 83	23, 537. 45		23, 537. 45			
9783	Surprise.....	4, 825. 81	42. 59	2, 285. 25	7, 153. 65		7, 153. 65			
1099	Stranger.....			1. 75	1. 75		1. 75			
1264	Seantic.....			5. 29	5. 29		5. 29			
2350	Star No. 2.....			3, 592. 67	3, 592. 67		3, 592. 67			
2349	Star No. 3.....			1, 045. 72	1, 045. 72		1, 045. 72			
2388	S. T. Co., No. 17.....			10, 054. 21	10, 054. 21		10, 054. 21			
2570	Sun.....			13. 20	13. 20		13. 20			
2706	Santa Rita.....			10. 26	10. 26		10. 26			
7387	S. M. Spaulding.....			6, 692. 82	6, 692. 82		6, 692. 82			
7649	Sevell's Point.....			2. 35	2. 35		2. 35			
7747	Savin Sun.....			28. 92	28. 92		28. 92			
7485	Santure.....			5, 625. 00	5, 625. 00		5, 625. 00			
7476	Santa Alicia.....			27. 50	27. 50		27. 50			
8137	Scow No. 30.....					2, 312. 54	2, 312. 54			
8256	Scow No. 31.....					10, 822. 83	10, 822. 83			
8262	Scow No. 6.....					106. 69	106. 69			
8259	Scow No. 12.....					431. 53	431. 53			
8257	Scow No. 26.....					13, 862. 47	13, 862. 47			
8107	Success.....					1, 182. 96	1, 182. 96			
2017	Schuicha.....			26, 109. 70	26, 109. 70		26, 109. 70			
7198	Surname.....					31. 02	31. 02			
1950	Titania.....			6. 50	6. 50		6. 50			
2281	Toledo.....			184. 00	184. 00		184. 00			
9785	Tulla.....					39. 08	39. 08			
7150	Tohican.....			34, 214. 89	34, 214. 89		34, 214. 89			
1280	Ulama II.....			2, 119. 21	2, 119. 21		2, 119. 21			
9814	Ulysses.....		295. 00	2, 018. 50	2, 313. 50		2, 313. 50			
2819	Venezuela.....			12. 55	12. 55		12. 55			
2587	Ventura.....		25. 00	25. 00		. 87	25. 87			
9836	Vico.....			4. 25	4. 25		4. 25			
2493	Victoria.....			. 29	. 29		. 29			
1618	Viking.....					9. 92	10. 21			
9835	Waban.....					574. 68	574. 68			
2241	Washington.....					13. 25	13. 25			
						6. 95	6. 95			

1882	Weehawken.....	1,556.25	680.37	2,236.62	7,738.46	9,975.08
7775	West Durfee.....	28.59	4.10	32.69	32.69	32.69
9847	West Grove.....		349.89	349.89	349.89	349.89
7201	Western Hero.....				495.42	495.42
7569	West Lake.....		24,183.26	24,183.26	495.42	24,183.26
6027	Western Scout.....	40.35		40.35		40.35
7175	Westland.....	56.00		56.00		56.00
8127	Westhampton.....	28.00		28.00	139.33	167.39
1329	Wharton, Joseph.....				52.78	52.78
2586	Whitney, James S.....		574.57	574.97	5,532.89	5,532.89
2278	Wico.....		5,025.43	5,025.43	881.11	1,456.08
2234	William H.....	181.00	320.40	501.40		5,025.43
2487	Winona.....				217.61	5,501.40
1468	Winyah.....					217.61
9660	Yanhill.....	9.46	19.89	9,552.41		9,552.41
8040	Yerut, No. 4.....	565.06	270.50	835.56		835.56
7319	Yosemite.....	55.48	4,652.19	4,747.67		4,747.67
9932	Zacapa.....				136.25	136.25
9915	Miscellaneous small boats.....	5,370.34	53,436.41	76,586.50	40,935.50	117,522.00
LIGHT TENDERS.						
8501	Amaranth.....	5,601.06		5,601.06	11.55	5,612.61
8502	Arenone.....	2,256.83		3,942.79	652.18	4,594.97
8503	Arbutus.....	2,962.92	1,685.96	1,323.13	454.23	1,777.36
8504	Aspen.....	2,560.78	360.21	2,560.78	9.45	2,570.23
8505	Azalea.....	482.73	1,000.25	1,482.98	826.15	2,309.13
8506	Camella.....	602.03		602.03	8,256.36	8,858.39
8507	Clover.....	1,494.00		1,494.00	84.75	1,578.75
8508	Columbina.....	330.82	1,635.01	7,113.18	2,345.88	9,459.06
8509	Crocus.....	4,391.10		4,391.10	51,396.30	55,987.40
8510	Cypress.....	1,562.16	6,570.39	8,132.55	358.34	8,490.89
8511	Daisy.....	610.01	1.25	611.26	93.47	704.73
8512	Fern.....	4,863.68	40	4,864.08	377.76	5,241.84
8513	Gardenia.....		79.08		8,028.09	8,107.17
8514	Goldenrod.....		16			16
8515	Heather.....	1,464.85		1,464.85	cr. 84.08	1,380.77
8516	Hibiscus.....	967.00	283.81	1,250.81	5,620.53	6,871.34
8517	Holly.....	1,237.60		1,237.60	5,734.19	6,971.79
8518	Hyacinth.....	2,419.94		2,419.94		2,419.94
8519	Iris.....	105.29	6,387.95	6,493.24	42.51	6,535.75
8520	Ivy.....	787.14		787.14	4,928.67	5,715.81
8521	Jessamine.....	118.39	518.41	636.80	18,843.48	19,480.28
8522	John Rodgers.....	1,392.05	218.33	1,610.38		1,610.38
8523	Jumper.....	983.31	288.12	1,271.43	16,539.12	17,810.55
8524	Kutki.....	385.26		385.26	988.01	988.01
2225	Kuper, Charles P.....	219.30		219.30		219.30
8525	Larkspur.....	1,625.11	863.33	2,488.44		3,005.04
8526	Laurel.....	640.71	263.08	1,003.79	516.60	6,649.90
8527	Lilac.....	3,964.66	457.99	4,422.65	5,646.11	4,422.65
8528	Madrona.....	149.92	13,576.31	13,717.23		13,717.23
8529	Magnolia.....	1,303.84		1,303.84		1,382.09
8530	Mangrove.....	1,369.89	38.89	1,348.78	78.29	2,704.68

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.	Title C.				Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.
	Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.							
LIGHT TENDERS—continued.										
8531		\$1,204.12			\$1,204.12	\$27.76	\$1,231.88			
8532		2,399.18		\$474.88	2,874.06	33.70	2,907.76			
8533		3,415.38		121.17	3,536.55	840.14	4,376.69			
8534	\$101,403.79	348.35		93.42	101,845.56	6,822.09	108,667.65			
8535		1,286.72			1,286.72	544.61	1,831.33			
8536		949.16		1,185.14	2,134.29		2,134.29			
8538		3,986.95		484.79	4,471.74	2,056.02	6,527.76			
8539		1,194.08			1,194.08	1.74	1,195.82			
8540		26,232.14		234.99	26,467.13	222.06	27,146.38			
7457				11.99	11.99		11.99			
8541		1,707.97		10,403.91	12,111.88	1,594.02	13,705.90			
8542		138.34			138.34	11.76	150.10			
8543		2,430.41			2,430.41		2,430.41			
8544		169.92		3,009.69	3,179.61	19,725.13	22,904.74			
8545		1,670.61		841.65	2,512.26		2,512.26			
8546		448.70			448.70		448.70			
8547		505.13			505.13	4,944.64	5,449.77			
8548		573.30		2,011.80	2,585.10	876.50	3,461.60			
COAST GUARD.										
8550		291.52			291.52	10,731.92	11,023.44			
8551		98.65		20.08	118.73	1,647.57	1,766.30			
8552		103.20		1,355.37	2,454.30	10,898.29	13,352.59			
8553	995.73			2,418.45	3,514.65	41,191.59	44,706.24			
8554		1,499.80		315.41	1,337.68	181.99	1,519.67			
8555	522.47			1,038.00	1,238.00	2,444.67	3,682.67			
8556		200.00				10,900.33	10,900.33			
8595				217.26	2,888.64		2,888.64			
8556		3.00		263.78	266.78	254.76	521.54			
8559				817.48	817.48	90.48	907.96			
8561				15,407.22	15,407.22	2,754.18	18,161.40			
8562				9.02	9.02	37.76	46.78			
8563						55.58	55.58			
8564		1.80		cr. 65	1.15	3,179.09	3,180.24			
8565						239.06	239.06			
8566						4,291.98	4,647.73			
8567				355.75	355.75					

8568	Itasca.....	29.44	5,708.03	5,737.47	2,488.89	8,226.36
8569	MacInnac.....				5.44	5.44
8570	Manning.....	86.88	1,512.33	1,599.21	1,939.77	1,939.77
8572	McCulloch.....		2.60	2.60	6,813.66	6,813.66
8573	Mohawk.....		918.81	918.81	3,218.62	4,137.43
8574	Morrill.....	66.60	2,412.70	2,479.30	9,003.20	11,482.50
8575	Onondaga.....		75.13	75.13		75.13
8576	Ossipee.....	22.90	4,560.31	4,582.81	7,086.77	11,669.58
8577	Pamlico.....	8.94	2,933.45	358.93	4,284.81	4,643.74
8578	Ross, Emma Kate.....	14,336.10	17,269.55	17,269.55	2,055.83	19,325.38
8581	Seminoles.....		cr. 44,299.93	cr. 44,299.93	1,743.23	cr. 42,556.70
8582	Seneca.....	456.89	2,859.24	3,316.13	254,717.22	258,033.35
8583	Snohomish.....	269.64	17,850.85	18,120.49	17,418.10	35,538.59
8584	Tallapoosa.....	1,328.82	10,017.06	2,345.88	31,487.19	33,833.07
8585	Tioga.....	89.49	24.68	114.17	284.36	398.53
8586	Tampa.....	309.14	309.14	309.14	1,806.42	2,115.56
8587	Tuscarora.....	236.87	2,843.94	2,843.94	6,474.50	9,318.44
8589	Unalga.....	12.03	1,873.42	26,784.37		26,784.37
8590	Winnimmet.....	20.85	1,336.92	1,357.77	4,338.88	5,696.65
8591	Wissahickon.....	5.66	923.32	1,928.98	2,330.18	3,259.16
8592	Yamcrav.....	888.08	620.30	1,508.88	3,402.91	4,911.29
8593	Coast Guard No. 30.....		9.75	9.75	48.20	57.95
COAST AND GEODETIC SURVEY.						
8877	Bache.....	133.71	23,315.69	23,419.40	10,005.59	33,454.99
8596	Explorer.....		21,339.40	59,652.74	3,146.21	53,798.95
9381	Hydrographer.....				195.98	125.88
8878	Isis.....	2,365.77	16,847.80	57,493.07	17,723.25	75,220.32
8897	Forward.....	1,324.01	18,242.81	47,274.14	119.72	47,393.86
9757	Surveyor.....	1,438.82	31,846.53	86,122.92	31,584.40	117,707.32
BUREAU OF FISHERIES.						
8879	Albatross.....		38,678.26	114,892.73	15,685.24	30,577.97
8880	Fish Hawk.....	314.75	17,588.50	32,865.22	2,219.62	35,114.84
9670	Philarope.....	38.43	2,968.79	2,988.00	4,215.02	7,233.02
7397	Roosevelt.....	19.21	3,270.29	3,270.29	928.78	4,199.07
LIGHT VESSELS.						
8602	No. 2.....	59.38		59.38	375.26	434.64
8603	No. 3.....	260.25	7.83	268.08		268.08
8605	No. 5.....	266.25	483.02	749.27		749.27
8609	No. 9.....		22.98	22.98	200.13	223.11
8611	No. 11.....		145.50	145.50	425.32	570.82
8623	No. 23.....	10.00		10.00	3,783.45	3,793.45
8634	No. 34.....	45.00		45.00		45.00
8639	No. 39.....	69.75	5.94	75.69	32.45	108.14
8641	No. 41.....	510.00	404.23	514.23	15.07	529.30
8642	No. 42.....	41.25		41.25	5,831.14	5,863.58
8644	No. 44.....		220.64	220.64	342.94	563.58

Statement 4.—TOTAL FLEET MAINTENANCE AND OPERATION—Continued.

No.		Title C.			Total operating expenses.	Repairs and alterations to ships, including equipage.	Total maintenance and operation.	Tonnage.	Date of first commission.	Months in commission.	
		Accrued pay.	Miscellaneous expense, including commuted rations.	Stores issued, including provisions and medical stores.							
LIGHT VESSELS—continued.											
8647	No. 47.										
8648	No. 48.		\$78.75	\$3.32	\$82.07	\$3,451.90	\$3,451.90				
8649	No. 49.		78.00		78.00	1,345.11	491.96				
8651	No. 51.			1,184.12	1,184.12	9.94	1,423.11				
8652	No. 52.		257.50		257.50	1,982.01	1,194.06				
8653	No. 53.		144.10		144.10	1,353.39	2,239.51				
8656	No. 56.					56.94	1,497.49				
8662	No. 62.			96.62	96.62		56.94				
8666	No. 66.		381.75	156.33	538.08	13.01	96.62				
8668	No. 68.		365.05		365.05	378.65	551.09				
8669	No. 69.					2,581.04	743.70				
8670	No. 70.					39.62	2,581.04				
8671	No. 71.		264.55	1,626.31	1,626.31	9.49	1,665.93				
8672	No. 72.		221.45		221.45	221.45	274.04				
8674	No. 74.		58.50		58.50	808.17	866.67				
8676	No. 76.						.08				
8678	No. 78.		37.75		37.75	3,499.07	3,536.82				
8679	No. 79.		117.25		117.25	500.38	617.63				
8680	No. 80.		339.95		339.95	2,388.28	2,728.23				
8681	No. 81.		26.40		26.40		26.40				
8683	No. 83.					16.90	16.90				
8684	No. 84.		99.90	.67	100.57	59.80	160.37				
8685	No. 85.		744.15	249.31	993.46	299.00	1,292.46				
8686	No. 86.		300.25	73.72	373.97		373.97				
8687	No. 87.					702.20	702.20				
8690	No. 90.		415.01	8.69	423.70	87.95	511.65				
8691	No. 91.		353.29		353.29	2,480.71	2,831.00				
8692	No. 92.					17.71	17.71				
8694	No. 94.		318.77		318.77	cr. 267.47	51.30				
8701	No. 101.		15.50		15.50	4,504.49	4,519.99				
8702	No. 102.					4,833.48	4,833.48				
NAVAL DISTRICTS.											
9901	First naval district.	\$3,928,010.38	2,251,413.42	953,622.46	7,133,046.26	2,145.75	7,135,192.01				
9902	Second naval district.	3,154,467.47	121,501.59	1,619,287.94	4,925,257.00	69.07	4,925,326.07				
9903	Third naval district.	16,723,199.60	2,445,085.50	1,599,329.23	20,767,578.33	27,511.99	20,795,120.32				
9904	Fourth naval district.	3,670,481.01	286,902.11	1,517,931.59	5,505,314.71	39.95	5,505,354.66				

9905	Fifth naval district.....	5,880,180.91	515,563.66	500,481.82	6,896,226.49	41,638.70	6,937,865.19		
9906	Sixth naval district.....	1,746,663.49	60,828.04	113,082.13	1,920,573.66	492.05	1,921,063.71		
9907	Seventh naval district.....	1,894,304.83	55,562.65	155,231.44	1,105,098.92	34.41	1,105,133.33		
9908	Eighth naval district.....	1,165,255.92	12,972.86	51,275.60	1,232,501.38	2,046.36	1,231,550.74		
9909	Ninth naval district.....	880,090.00	129,584.30	372,058.21	1,381,642.51		1,381,642.51		
9910	Tenth naval district.....		1.80				1.80		
9911	Eleventh naval district.....			875.34	875.34		875.34		
9912	Twelfth naval district.....	5,721,402.87	14,744.61	322,113.50	6,088,260.98	36.50	6,088,297.48		
9913	Thirteenth naval district.....	601,412.27	19,707.43	4,131.94	625,271.64		625,271.64		
9914	Fourteenth naval district.....		2,591.13	390.53	2,981.68		2,981.68		
9916	Fifteenth naval district.....	319,303.53	76,889.60	126,894.86	523,087.99	25.06	523,113.05		
Total.....		188,423,042.43	26,782,050.92	129,615,355.27	314,820,448.62	77,089,402.93	421,909,831.55		

RECAPITULATION.

Class.	No.	Tonnage.	Average months in commission.	Total cost.	Average cost per vessel for 12 months.	Class.	No.	Tonnage.	Average months in commission.	Total cost.	Average cost per vessel for 12 months.
Battleships:						Fuel ships.....	24	257,919	10.2	\$7,582,975.54	\$412,564.16
First line.....	17	435,450	11.47	\$27,652,218.82	\$1,701,762.77	Mine sweepers.....	129	40,839	6.4	7,111,801.97	103,490.43
Second line.....	23	308,146	11.56	26,129,025.48	1,179,283.02	Converted yachts and patrol vessels.....	235	37,781	5.2	10,272,089.62	115,691.44
Armored cruisers.....	10	140,080	9.6	11,122,619.51	1,301,327.43	Tugs.....	130	25,137	5.2	4,101,806.11	73,878.21
Cruisers:						Motor patrol.....	510	1,802	4.7	3,529,165.29	17,363.54
First class.....	5	46,465	9.6	3,729,421.11	930,069.27	Special type.....	13	83,891	11.07	10,167,180.13	847,794.88
Second class.....	4	25,065	12	2,199,304.66	549,826.24	Special nonpowered.....	17	1,002		252,663.77	
Third class.....	15	47,820	11.46	7,223,766.40	504,605.74	Naval overseas transport ships.....	344	2,429,581	6	37,062,311.22	215,478.55
Monitors.....	7	24,964	11.14	1,928,135.81	296,712.35	Naval overseas transport tankers.....	30	225,582	3.5	8,111,179.16	926,991.90
Destroyers.....	177	199,675	6.14	29,338,372.23	323,948.23	Naval overseas transport refrigerators.....	15	110,901	6.33	2,169,266.90	274,156.95
Coast torpedo vessels:						Naval overseas seagoing barges.....	11	7,000	7.44	180,090.86	26,436.28
Destroyers.....	16	6,275		2,552,188.82	73,398.79	Exforeign.....	187	839,548	2.42	53,168,872.97	1,409,613.46
Torpedo boats.....	17	3,146	8.52	956,922.38	84,345.12	Unserviceable for war purposes.....	14	33,656		2,623,965.83	
Submarines.....	127		7.4	6,063,277.95	24,484.79	Miscellaneous.....				104,620,208.30	
Submarine chasers.....	416	32,032	9.58	8,131,560.49	72,033.38						
Page boats.....	17	8,500	3.2	326,551.32	621,501.57						
Tenders to torpedo boats.....	17	82,160	9.7	8,540,467.43	213,929.78						
Gumboats.....	34	23,447	11.23	6,806,889.15	932,856.71						
Gunboats.....	54	337,432	5.6	23,507,989.15	371,249.15						
Transport ships.....	6	43,570	10	1,856,245.78	206,221.75						
Supply ships.....											
Hospital ships.....	10	45,914	8.5	1,802,899.93							

Statement 5.—FLEET MAINTENANCE—REPAIRS.

RECAPITULATION.

	Labor.	Overhead.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's Settlement.	Totals.
9102. Contingent, Navy, 1919.....				\$751.78			\$751.78
9113. Increase of the Navy (Construction and Maintenance).....				1,071.84			1,071.84
9147. Naval emergency fund (new construction).....				1,032.11			1,032.11
9149. Naval emergency fund (vessels purchased).....				2,090.44			2,090.44
9151. Naval emergency fund (restoration of vessels).....				546,315.62			546,315.62
9157. General appropriations (Quartermaster Corps), 1919.....				1,523,018.92			1,523,018.92
9201. Maintenance (Yards and Docks), 1919.....	\$1,025,568.61	\$255,605.04	\$26,489.06	7,002,394.80	\$5,601.86	\$1,771.88	8,877,431.25
9205. Aviation, Navy, 1919 (Yards and Docks allotment).....			58.41	45.50			103.91
9309. Instruments and supplies, 1919.....	3,888.25	1,053.51	682.92	28.59			28.59
9401. Ordnance and ordnance stores, 1919.....	144,558.02	45,083.81	18,190.22	3,571.81	100.00	232.87	9,529.36
9403. Ordnance and ordnance stores, 1917-18.....				7,001.99	66,370.22	1,067.89	282,272.15
9501. Torpedo station, Newport, R. I., 1919.....				9.00	2,049.28		2,058.28
9501. Construction and Repair, 1919.....	3,319,730.13	907,558.99	1,150,829.85	27.31			27.31
9501. Construction and Repair, 1918.....				7,521,277.40	1,215,209.26	166,154.95	14,280,760.58
7501. Construction and Repair, 1917.....				7,378.79	39,681.82	2,678.45	49,739.06
9505. Aviation, Navy, 1919 (Construction and Repair allotment).....	30,196.69	12,500.73	38,264.67	3,640.87			3,640.87
8505. Aviation, Navy, 1917-18 (Construction and Repair allotment).....				4,311.92			86,274.01
9509. Naval emergency fund (Construction and Repair allotment).....				254.80			254.80
9601. Engineering, 1919.....	13,943.99	482.52	10,810.65	2,000.86			27,298.02
8601. Engineering, 1918.....	4,555,381.51	1,201,744.83	2,255,625.47	5,901,321.94	1,237,459.25	176,740.88	15,328,273.88
7601. Engineering, 1917.....	15.34		1.94	11,501.88	20,038.48	5,698.63	37,255.67
9805. Aviation, Navy, 1919 (Steam Engineering allotment).....	44,304.11	488.10	46,996.37	37.50			37.50
9009. Naval emergency fund (Steam Engineering allotment).....				35,456.57			127,245.15
9704. Maintenance (Supplies and Accounts), 1919.....	9,991.87	2,650.81	cr. 938.48	426.74			12,130.94
8704. Maintenance (Supplies and Accounts), 1917-18.....				2.50			32.50
9708. Fuel and transportation, 1919.....				cr. 5,146.82		231.73	231.73
Total.....	9,147,578.52	2,427,108.34	4,047,011.08	22,629,914.66	10.28	354,726.28	41,192,919.33

COST OF REPAIRS PER TON BY CLASSES.

Battleships:			
First line.....	\$3.77	Tenders to torpedo boats.....	\$2.96
Second line.....	8.47	Gunboats.....	14.26
Cruisers:		Transports.....	8.40
Armored.....	4.96	Supply ships.....	4.24
First class.....	6.12	Hospital ships.....	2.53
Second class.....	5.58	Fuel ships.....	4.52
Third class.....	20.40	Mine sweepers.....	5.20
Monitors.....	5.90	Converted yachts and patrol vessels.....	17.61
Destroyers.....	22.72	Tugs.....	23.21
Coast torpedo vessels:		Motor patrol boats.....	37.80
Destroyers.....	10.26	Special type.....	6.96
Torpedo boats.....	66.98	Special nonpowered.....	4.00
Submarine chasers.....	24.91	Naval overseas transportation:	
Eagle boats.....	2.22	Ships.....	2.32

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
BATTLESHIPS—FIRST LINE.								
3026	South Carolina:							
	9401. Ordnance and ordnance stores, 1919.....	\$2,369.52	\$784.31	\$141.20	.....	\$81.10	.....	\$3,376.13
	9501. Construction and Repair, 1919.....	7,322.20	2,404.53	4,445.08	.....	3,990.96	.....	18,162.77
	9601. Engineering, 1919.....	13,961.19	5,163.66	23,239.23	\$10,718.75	4,064.38	.....	57,167.21
	8401. Ordnance and ordnance stores, 1918.....	.....	.....	.....	.....	111.80	.....	111.80
	8501. Construction and Repair, 1918.....	.....	.....	.....	.....	900.99	.....	900.99
	8601. Engineering, 1918.....	.....	.....	.....	.....	764.42	.....	764.42
	Total.....	23,652.91	8,352.50	27,845.51	10,718.75	9,913.65	.....	80,483.32
3027	Michigan:							
	9409. Instruments and supplies, 1919.....	15.08	4.07	1.71	.....	.....	.....	20.86
	9401. Ordnance and ordnance stores, 1919.....	15,457.96	5,107.02	4,966.97	.....	445.48	.....	25,977.43
	9501. Construction and Repair, 1919.....	23,218.06	7,350.93	7,809.34	.....	6,072.93	.....	44,451.26
	9601. Engineering, 1919.....	47,481.14	14,038.07	14,159.34	1,409.61	.....	.....	77,088.16
	Total.....	86,172.24	26,500.09	26,937.36	1,409.61	6,518.41	.....	147,537.71
3028	Delaware:							
	9401. Ordnance and ordnance stores, 1919.....	8,295.24	2,754.23	297.62	.....	809.39	.....	12,156.48
	9501. Construction and Repair, 1919.....	67,863.93	22,019.61	15,605.09	.....	31,227.05	.....	136,715.68
	9601. Engineering, 1919.....	105,321.89	33,235.11	38,347.54	732.11	14,786.58	.....	192,423.23
	9704. Maintenance (S. & A.), 1919.....	.....	.....	.....	11.00	.....	.....	11.00
	Total.....	181,481.06	58,008.95	54,250.25	743.11	46,823.02	.....	341,306.39
3029	North Dakota:							
	9401. Ordnance and ordnance stores, 1919.....	9,095.62	2,550.97	1,028.95	.....	.....	.....	12,675.54
	9501. Construction and Repair, 1919.....	43,365.77	9,144.02	10,540.62	.....	2,506.19	.....	65,536.61
	9601. Engineering, 1919.....	169,519.78	35,520.78	71,454.08	769.61	1,938.20	.....	279,222.45
	Total.....	221,931.17	47,215.77	83,023.65	769.61	4,464.39	.....	357,454.59
3030	Florida:							
	9401. Ordnance and ordnance stores, 1919.....	729.03	238.07	24.57	.....	12.11	.....	1,003.78
	9501. Construction and Repair, 1919.....	7,342.83	2,128.14	3,973.22	.....	21,546.27	.....	34,989.46
	9601. Engineering, 1919.....	11,798.76	3,605.14	3,632.32	1,223.34	7,290.29	.....	27,549.85
	Total.....	19,870.62	5,971.35	7,629.11	1,223.34	28,848.67	.....	63,543.09

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
BATTLESHIPS—FIRST LINE—continued.								
3037	Oklahoma:							
	9401. Ordnance and ordnance stores, 1919.....	\$285.01	\$82.32	\$26.02	.....	\$957.75	.....	\$1,351.10
	9501. Construction and Repair, 1919.....	1,838.53	504.35	6,667.53	.....	5,063.07	.....	14,073.48
	9601. Engineering, 1919.....	1,158.02	364.15	715.32	\$732.11	3,204.21	.....	6,173.81
	8401. Ordnance and ordnance stores, 1918.....	.....	.....	.....	.....	267.41	.....	267.41
	8501. Construction and Repair, 1918.....	.....	.....	.....	.....	620.57	.....	620.57
	8601. Engineering, 1918.....	.....	.....	.....	.....	670.48	.....	670.48
	Total.....	3,281.56	950.82	7,408.87	732.11	10,783.49	.....	23,156.85
3038	Pennsylvania:							
	9401. Ordnance and ordnance stores, 1919.....	80.33	23.67	79.57	.....	.....	.....	183.57
	9501. Construction and Repair, 1919.....	14,144.08	3,150.38	8,831.12	299.51	.....	.....	26,335.09
	9601. Engineering, 1919.....	18,915.30	3,749.21	4,153.20	11,301.25	2,912.17	.....	41,031.15
	8601. Engineering, 1918.....	.....	.....	.....	.....	49.77	.....	49.77
	Total.....	33,139.71	6,923.26	13,063.89	11,530.76	2,961.94	.....	67,619.55
3039	Arizona:							
	9401. Ordnance and ordnance stores, 1919.....	49.29	13.77	41.02	.....	.....	.....	104.08
	9501. Construction and Repair, 1919.....	5,707.99	1,450.41	4,551.82	136.50	1,045.83	.....	12,892.55
	9601. Engineering, 1919.....	13,893.15	4,009.95	21,393.26	140.26	2,252.07	\$561.02	42,249.71
	Total.....	19,650.43	5,474.13	25,986.10	276.76	3,297.90	561.02	55,246.34
3040	New Mexico:							
	9401. Ordnance and ordnance stores, 1919.....	2,073.42	617.64	90.36	.....	88.96	.....	2,870.38
	9501. Construction and Repair, 1919.....	31,905.22	7,253.24	7,808.42	64.40	630.77	.....	47,662.05
	9601. Engineering, 1919.....	23,847.17	5,056.35	6,851.22	917.73	623.97	.....	37,296.44
	Total.....	57,825.81	12,927.23	14,750.00	982.13	1,343.70	.....	87,828.87
3041	Mississippi:							
	9309. Instruments and supplies, 1919.....	.....	.....	.....	20.00	.....	.....	20.00
	9401. Ordnance and ordnance stores, 1919.....	1,476.27	430.71	341.71	.....	110.46	.....	2,359.15
	9501. Construction and Repair, 1919.....	5,632.54	1,626.09	6,583.18	845.09	3,623.11	.....	18,310.01
	9601. Engineering, 1919.....	8,469.63	2,364.82	3,178.70	348.10	4,113.69	.....	18,474.94
	8401. Ordnance and ordnance stores, 1918.....	.....	.....	.....	.....	300.00	.....	300.00
	8501. Construction and Repair, 1918.....	.....	.....	.....	.....	194.09	.....	194.09
	Total.....	15,578.44	4,421.62	10,103.59	1,213.19	8,341.35	.....	39,658.19

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
BATTLESHIPS—SECOND LINE—continued.								
3007	Illinois:							
	9401. Ordnance and ordnance stores, 1919.....	\$1,458.84	\$349.92	\$15.54				\$1,824.30
	9501. Construction and Repair, 1919.....	15,756.35	5,237.94	7,292.32		\$4,331.19		32,617.80
	9601. Engineering, 1919.....	12,817.54	3,708.06	7,473.80		3,632.18		27,631.58
	Total.....	30,032.73	9,295.92	14,781.66		7,963.37		62,073.68
3008	Alabama:							
	9401. Ordnance and ordnance stores, 1919.....	502.82	151.04	83.18		291.31		1,028.35
	9501. Construction and Repair, 1919.....	5,276.61	1,621.74	2,717.84	\$99.29	3,119.90		12,765.38
	9601. Engineering, 1919.....	9,767.84	2,937.63	3,220.82	63.90	1,171.14		17,171.33
	Total.....	15,547.27	4,710.41	6,031.84	93.19	4,582.35		30,965.06
3009	Wisconsin:							
	9401. Ordnance and ordnance stores, 1919.....	1,363.70	420.76	108.46				1,892.92
	9501. Construction and Repair, 1919.....	17,743.19	5,448.33	5,335.13				28,536.25
	9601. Engineering, 1919.....	20,893.45	6,951.00	5,108.30	80.60	18,169.56		51,202.91
	8401. Ordnance and ordnance stores, 1918.....					44.08		44.08
	8501. Construction and Repair, 1918.....					1,096.80		1,096.80
	Total.....	40,002.34	12,820.69	10,574.39	80.60	19,310.44		82,785.96
3010	Maine:							
	9401. Ordnance and ordnance stores, 1919.....	5,338.92	1,756.44	699.58				7,814.94
	9501. Construction and Repair, 1919.....	21,631.80	6,768.04	7,833.56		3,413.60		39,647.00
	9601. Engineering, 1919.....	19,370.50	5,764.44	13,133.42	85.81	1,357.74		39,711.91
	Total.....	46,361.22	14,288.92	21,666.56	85.81	4,771.34		87,173.85
3011	Missouri:							
	9401. Ordnance and ordnance stores, 1919.....	2,859.42	931.61	686.65		45.12		4,522.90
	9501. Construction and Repair, 1919.....	20,434.33	6,360.79	9,232.53	192.00	325.43		36,536.08
	9601. Engineering, 1919.....	76,491.80	22,599.00	31,948.73	75.00	3,287.55		134,402.08
	8401. Ordnance and ordnance stores, 1918.....					199.67		199.67
	8501. Construction and Repair, 1918.....					1,599.85		1,599.85
	8601. Engineering, 1918.....					1,598.94		1,598.94
	Total.....	99,785.55	29,891.40	41,858.91	267.00	7,056.56		178,859.42

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
BATTLESHIPS—SECOND LINE—Continued.								
3018	Connecticut:							
	9401. Ordnance and ordnance stores, 1919.....	\$9,110.04	\$2,813.40	\$545.13				\$12,468.57
	9501. Construction and Repair, 1919.....	16,264.19	8,368.24	6,751.72		\$4,625.27		35,009.42
	9601. Engineering, 1919.....	28,665.27	8,476.47	8,108.65	\$7,811.40	2,513.08		55,574.87
	7501. Construction and Repair, 1917.....				3,137.05			3,137.05
	Total.....	54,039.50	19,658.11	15,405.50	10,948.45	7,138.35		107,189.91
3019	Louisiana:							
	9401. Ordnance and ordnance stores, 1919.....	460.22	169.87	12.38				642.47
	9501. Construction and Repair, 1919.....	37,436.69	10,536.13	10,900.79		5,687.42		64,561.03
	9601. Engineering, 1919.....	64,234.86	18,115.98	24,770.79	4,619.03	2,948.90		114,689.56
	8501. Construction and Repair, 1918.....					1,869.50		1,869.50
	8601. Engineering, 1918.....					107.55		107.55
	Total.....	102,131.77	28,821.98	35,683.96	4,619.03	10,613.37		181,870.11
3020	Vermont:							
	9401. Ordnance and ordnance stores, 1919.....	6,578.31	2,139.05	124.23		30.24		8,871.83
	9501. Construction and Repair, 1919.....	10,096.52	3,162.09	7,689.05	265.00	4,097.96		23,310.62
	9601. Engineering, 1919.....	13,187.11	3,885.38	8,037.12	177.20	3,632.68		28,919.49
	8501. Construction and Repair, 1918.....					1,720.00		1,720.00
	8601. Engineering, 1918.....					72.91		72.91
	Total.....	29,861.94	9,186.52	15,850.40	442.20	9,553.79		64,894.85
3021	Kansas:							
	9309. Instruments and supplies, 1919.....							8.90
	9401. Ordnance and ordnance stores, 1919.....	279.73	89.95	765.24	8.90			1,134.92
	9501. Construction and Repair, 1919.....	8,614.52	2,696.90	8,527.36		901.61		20,740.39
	9601. Engineering, 1919.....	18,903.73	5,819.16	8,398.12	2,757.50	880.80		36,759.31
	Total.....	27,797.98	8,606.01	17,690.72	2,766.40	1,782.41		58,643.52
3022	Minnesota:							
	9309. Instruments and supplies, 1919.....							2.00
	9401. Ordnance and ordnance stores, 1919.....	10,222.89	2,972.02	1,045.18	2.00			14,240.09
	9501. Construction and Repair, 1919.....	98,509.89	29,187.57	30,187.57		3,062.49		156,522.42
	9601. Engineering, 1919.....	96,969.91	27,707.05	43,641.45	3,739.13	3,737.71		174,795.25
	Total.....	199,702.73	60,441.50	74,874.20	3,741.13	6,800.20		345,559.76

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
ARMORED CRUISERS—continued.								
3407	Pueblo:							
	9501. Construction and Repairs, 1919.....	\$5,769.37	\$1,630.85	\$2,595.35	\$747.27			\$10,642.84
	9601. Engineering, 1919.....	7,129.85	1,970.00	2,309.59	4,910.69	\$1,529.43		17,949.55
	8501. Construction and Repair, 1918.....					11.44		11.44
	8601. Engineering, 1918.....					772.41		772.44
	Total.....	12,899.22	3,600.85	4,904.94	5,657.96	2,313.28		29,376.25
3406	San Diego:							
	9401. Ordnance and ordnance stores, 1919.....	36.46	7.65	2.88				46.99
	9501. Construction and Repair, 1919.....	9,466.41	2,388.17	4,064.70	281.25			16,173.53
	9601. Engineering, 1919.....	6,792.38	1,755.89	11,042.59	387.50			19,978.37
	8401. Ordnance and ordnance stores, 1918.....					225.00		225.05
	8501. Construction and Repair, 1918.....					5,826.57		5,826.50
	8601. Engineering, 1918.....					950.00		950.00
	Total.....	16,298.25	4,151.71	15,080.17	668.75	7,001.57		43,200.45
3411	Seattle:							
	9309. Instruments and supplies, 1919.....				4.70			4.70
	9401. Ordnance and ordnance stores, 1919.....	154.96	41.49	81.84				278.29
	9501. Construction and Repair, 1919.....	17,553.24	4,467.87	10,095.12	125.00	2,887.64		35,128.87
	9601. Engineering, 1919.....	21,676.56	5,107.21	13,033.23	931.00			40,748.00
	8501. Construction and Repair, 1918.....					986.60		986.60
	Total.....	39,384.76	9,616.57	23,210.19	1,060.70	3,874.24		77,146.46
3409	South Dakota:							
	9401. Ordnance and ordnance stores, 1919.....	639.06	150.36	1.75		161.19		952.36
	9501. Construction and Repair, 1919.....	33,165.83	8,218.88	11,589.62	2,208.37	13,383.65		68,566.35
	9601. Engineering, 1919.....	29,417.14	7,583.43	36,673.05	273.12	9,300.00		83,246.74
	8501. Construction and Repair, 1918.....					1,699.32		1,699.32
	8601. Engineering, 1918.....					949.71		949.71
	Total.....	63,222.03	15,952.67	48,264.42	2,481.49	25,493.87		155,413.48
CRUISERS—FIRST CLASS.								
3553	Brooklyn:							
	9401. Ordnance and ordnance stores, 1919.....	1,525.61	423.25	418.20				2,367.03
	9501. Construction and Repair, 1919.....	4,682.25	1,196.31	2,792.03		127.66		8,798.25
	9601. Engineering, 1919.....	1,559.58	407.36	1,826.76				4,153.70
	Total.....	8,167.44	2,026.92	5,036.99		127.66		15,359.01

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CRUISERS—SECOND CLASS—continued.								
3356	Olympia:							
	9401. Ordnance and ordnance stores, 1919.....			cr. \$87.88		\$1.22		\$1.22
	9501. Construction and Repair, 1919.....	\$64.10	\$25.75	cr. 3.74		118.57		120.54
	9601. Engineering, 1919.....	14.40		cr. 103.32		20.73		cr. 64.45
	Total.....	78.50	29.49	cr. 191.20		140.52		57.31
CRUISERS—THIRD CLASS.								
3355	Albany:							
	9501. Construction and Repair, 1919.....	.43	.43	16.13	\$22,363.87	2,915.54		25,296.40
	9601. Engineering, 1919.....	512.30	120.96	452.29	11,000.25	1,225.00		13,310.80
	Total.....	512.73	121.39	468.42	33,364.12	4,140.54		38,607.20
3559	Anniston:							
	9401. Ordnance and ordnance stores, 1919.....	6.40	1.66	1.57				9.63
	9501. Construction and Repair, 1919.....	7,812.91	1,976.07	1,801.16		11,590.14		11,590.14
	9601. Engineering, 1919.....	23,938.60	5,979.35	8,997.52	2,267.00	41,182.47		41,182.47
	Total.....	31,757.91	7,957.08	10,800.25	2,267.00	52,782.24		52,782.24
3502	Birmingham:							
	9501. Ordnance and ordnance stores, 1919.....	283.16	83.32	16.22		2,790.08		3,182.78
	9501. Construction and Repair, 1919.....	30,840.24	10,003.22	9,169.95		42,771.64		92,785.05
	9601. Engineering, 1919.....	92,918.44	30,468.54	24,463.27		47,494.13		195,344.38
	Total.....	124,041.84	40,565.08	33,649.44		93,055.85		291,312.21
3566	Chattanooga:							
	9401. Ordnance and ordnance stores, 1919.....							84.87
	9501. Construction and Repair, 1919.....	\$14.60	175.07	253.60	28,203.73	1,518.16		30,965.16
	9601. Engineering, 1919.....	12,804.66	2,872.28	20,302.25	26,208.26	4,637.73		66,885.18
	Total.....	13,619.26	3,047.35	20,555.85	54,471.99	6,210.76		97,935.21
3501	Chester:							
	9401. Ordnance and ordnance stores, 1919.....					1,789.17		1,789.17
	9501. Construction and Repair, 1919.....	1,336.91	473.75	169.33		27,848.04		29,828.03
	9601. Engineering, 1919.....	383.51	143.43	95.43		30,664.26		31,286.63
	Total.....	1,720.42	617.18	264.76		60,301.47		62,903.83

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CRUISERS—THIRD CLASS—continued.								
3503	Salem:							
	9401. Ordnance and ordnance stores, 1919.....	\$194.14	\$64.77	\$23.12		\$23.00	.....	\$305.03
	9501. Construction and Repair, 1919.....	20,103.99	7,206.25	6,424.80	\$3,236.17	1,656.05	.....	38,536.26
	9509. Naval emergency fund (C. and R.), 1919.....	95.36	25.77				.....	121.13
	9601. Engineering, 1919.....	24,272.51	7,059.09	7,747.65	326.66	1,461.37	.....	40,867.28
	8501. Construction and Repair, 1918.....					367.01	.....	367.01
	Total.....	44,666.00	14,355.88	14,195.57	3,562.83	3,416.43	.....	80,196.71
3568	Tacoma:							
	9401. Ordnance and ordnance stores, 1919.....	40.80	9.67	5.61			.....	56.08
	9501. Construction and Repair, 1919.....	2,861.49	988.03	1,233.17		163.94	.....	5,230.63
	9601. Engineering, 1919.....	19,203.83	6,043.88	3,716.70	37.50	791.13	.....	29,795.04
	8501. Construction and Repair, 1918.....					204.92	.....	204.92
	8601. Engineering, 1918.....					225.00	.....	225.00
	Total.....	22,106.12	7,023.58	4,957.48	37.50	1,386.99	.....	35,511.67
2601	Amphitrite:							
	9401. Ordnance and ordnance stores, 1919.....	122.72	46.82				.....	169.54
	9501. Construction and Repair, 1919.....	652.60	137.82	710.17	180.14	970.93	.....	2,651.66
	9601. Engineering, 1919.....	1,072.17	274.99	711.82	295.22	2,474.53	.....	4,828.78
	Total.....	1,421.99	459.63	1,421.99	475.36	3,445.51	.....	7,649.98
3610	Cheyenne:							
	9501. Construction and Repair, 1919.....	2,219.08		862.40			.....	3,081.48
	9601. Engineering, 1919.....	4,641.99		2,927.76	2,183.25	604.00	.....	10,357.09
	Total.....	8,861.07		3,790.16	2,183.25	604.09	.....	13,438.57
3602	Monadnock:							
	9401. Ordnance and ordnance stores, 1919.....					49.98	.....	49.98
	9501. Construction and Repair, 1919.....	15,734.09	3,850.48	5,497.78		275.46	.....	25,357.81
	9601. Engineering, 1919.....	19,799.37	4,534.77	5,288.13		157.84	.....	29,750.11
	8501. Construction and Repair, 1918.....					28.61	.....	28.61
	8601. Engineering, 1918.....					19.29	.....	19.29
	Total.....	35,533.46	8,385.25	10,755.91		531.18	.....	55,205.80

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
DESTROYERS—continued.								
4047	Aylwin: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	..... ..... ..... \$10.72	..... ..... ..... \$3.95	..... ..... ..... cr. \$3.20	..... ..... ..... 5,700.00	..... ..... ..... \$1,027.36 17,115.46 18,297.57	..... ..... .....	\$1,027.36 17,115.46 24,009.04
	Total.....	10.72	3.95	cr. 3.20	5,702.86	36,437.53	.....	42,151.86
4126	Badger: 9601. Engineering, 1919.	.....	.....	.....	.....	.....	.....	14.96
4267	Ballard: 9501. Construction and Repair, 1919.	12.08	2.88	.....	.....	.....	.....	252.82
4050	Balch: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	..... ..... ..... 5,537.83 12,980.71	..... ..... ..... 1,838.58 4,380.92	..... ..... ..... 1,823.42 4,057.12	..... ..... ..... ..... 5,737.50	..... ..... ..... 5.15 610.22 88.65	..... ..... .....	5.15 9,810.05 27,244.90
	Total.....	18,518.54	6,219.50	5,880.54	5,737.50	704.02	.....	37,060.10
4040	Beale: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	..... ..... ..... 11.22 3,947.67 6,579.20	..... ..... ..... 2.83 1,141.46 1,800.80	..... ..... ..... 1,593.91 3,314.28	..... ..... ..... ..... .....	..... ..... ..... 881.82 14,846.88 15,410.60	..... ..... .....	885.87 21,529.92 27,194.88
	Total.....	10,538.09	3,035.09	4,908.19	.....	31,139.30	.....	49,620.67
4095	Bell: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	..... ..... ..... 12.06 3,123.04 5,074.34	..... ..... ..... 4.01 1,017.55 1,607.07	..... ..... ..... ..... 1,469.86 1,611.05	..... ..... ..... ..... .....	..... ..... ..... ..... .....	..... ..... .....	16.07 5,610.45 8,292.46
	Total.....	8,209.44	2,628.63	3,080.91	.....	.....	.....	13,918.98
4049	Benham: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	..... ..... ..... 12.56 2,783.16 5,493.42	..... ..... ..... 5.23 936.84 1,960.93	..... ..... ..... ..... 1,680.11 2,301.72	..... ..... ..... ..... ..... 5,700.00	..... ..... ..... ..... 208.15 752.54 5,562.80	..... ..... .....	225.49 6,152.65 21,018.87
	Total.....	8,289.14	2,903.00	3,981.83	5,700.00	6,523.49	.....	27,397.46

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
DESTROYERS—continued.								
4104	Champlain: 9501. Construction and Repair, 1919. 9601. Ordnance and ordnance stores, 1919. 9601. Engineering, 1919. Total.....	\$2,075.30 7.20 10,117.85 12,200.35	\$470.19 2,051.31 2,521.50	\$394.81 428.89 833.70			\$114.48 114.48	\$2,940.30 7.20 12,712.53 15,690.03
4296	Chauncey: 9601. Engineering, 1919.	25.68	3.18					28.86
4106	Chew: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	9.24 2,719.76 9,202.98 11,931.98	1.37 602.88 1,841.68 2,445.93	1,104.65 861.71 1,966.36				10.61 4,427.29 11,906.37 16,344.27
4140	Claxton: 9501. Construction and Repair, 1919.	455.19	112.39	62.07				630.65
4085	Colhorn: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	368.18 6,645.53 40,087.30 47,101.01	110.18 1,647.24 8,054.41 9,811.83	1,019.21 4,212.95 5,232.16	\$122.00 39.00 161.00			478.36 9,433.98 52,393.66 62,306.00
4072	Connor: 9571. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	49.30 425.32 474.62	17.91 155.55 173.46	18.39 342.02 360.41				85.60 922.89 1,008.49
4058	Conyngham: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	4,754.93 7,695.25 12,450.18	1,593.85 2,538.86 4,132.71	1,176.85 1,684.31 2,861.16		\$678.99 12,670.49 11,396.00 24,745.48		678.99 20,196.12 23,314.42 44,189.53
4167	Cowell: 9501. Construction and Repair, 1919.	1,190.51	388.48	436.54				2,015.35

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
DESTROYERS—continued.								
4045	Downes:							
	9401. Ordnance and ordnance stores, 1919.....	\$10.72	\$2.64			\$767.93		\$781.29
	9501. Construction and Repair, 1919.....	5,273.36	1,707.66	\$1,601.99		12,685.35		21,268.36
	9601. Engineering, 1919.....	3,635.14	1,175.17	3,431.45		13,151.02		21,392.78
	Total.....	8,919.22	2,885.47	5,033.44		26,604.30		43,442.43
4045	Drayton:							
	9401. Ordnance and ordnance stores, 1919.....					1,074.64		1,074.64
	9501. Construction and Repair, 1919.....	3,050.32	958.52	995.28		17,164.94		22,169.10
	9601. Engineering, 1919.....	8,622.94	2,646.41	1,549.37	\$445.00	18,310.66		31,574.38
	Total.....	11,673.26	3,604.93	2,544.65	445.00	36,550.28		54,818.12
4023	Duncan:							
	9501. Construction and Repair, 1919.....					800.61		5,167.57
	9401. Ordnance and ordnance stores, 1919.....	2,958.54	938.25	470.17		3.27		3.27
	9601. Engineering, 1919.....	4,336.09	1,510.59	1,402.21		373.86		7,622.75
	Total.....	7,294.63	2,448.84	1,872.38		1,177.74		12,763.69
4084	Dyer:							
	9501. Construction and Repair, 1919.....	258.44	71.80	587.96		16.10		934.30
	9601. Engineering, 1919.....	216.95	69.92	8.06				294.93
	Total.....	475.39	141.72	596.02		16.10		1,229.23
4265	Edwards:							
	9501. Construction and Repair, 1919.....	612.19	173.99	121.17	285.00			1,172.35
	9601. Engineering, 1919.....	14.76	4.91		1,634.98			1,654.65
	Total.....	626.95	178.90	121.17	1,899.98			2,827.00
4146	Elliot:							
	9501. Construction and Repair, 1919.....	124.86	35.99	80.56				241.41
	9601. Engineering, 1919.....	2,360.14	685.62	535.10				3,580.86
	Total.....	2,485.00	721.61	615.66				3,822.27
4056	Ericsson:							
	9401. Ordnance and ordnance stores, 1919.....					426.43		426.43
	9501. Construction and Repair, 1919.....	1,843.48	459.79	862.53	227.18	6,467.28		9,860.26
	9601. Engineering, 1919.....	7,795.75	1,556.06	1,600.69	30.56	7,240.02		18,223.08
	Total.....	9,639.23	2,015.85	2,463.22	257.74	14,133.73		28,509.77

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4092	DESTROYERS—continued.							
	Gridley:							
	9501. Construction and Repair, 1919.....	\$520.39	\$165.18	\$203.93				\$889.50
4071		1,750.33	456.97	287.00				2,494.30
	Total.....	2,270.72	622.15	490.93				3,383.80
4071	Gwin:							
	9501. Construction and Repair, 1919.....				\$219.64	\$55.41		275.05
	9601. Engineering, 1919.....					30.53		30.53
4141	Total.....				219.64	85.94		305.58
	Hamilton:							
	9501. Construction and Repair, 1919.....	53.68	8.67	6.63				68.98
4183	Haraden:							
	9501. Construction and Repair, 1919.....	61.28	21.40					82.68
	9601. Engineering, 1919.....	18.00	4.96	73.11				96.07
4091	Total.....	79.28	26.36	73.11				178.75
	Harding:							
	9401. Ordnance and ordnance stores, 1919.....	28.15	7.55					35.70
4110		1,542.94	564.02	161.62				2,668.58
	9501. Construction and Repair, 1919.....	1,710.15	433.35	73.57				2,217.07
	9601. Engineering, 1919.....							
4107	Total.....	3,681.24	1,004.92	235.19				4,921.35
	Hart:							
	9501. Construction and Repair, 1919.....	cr. 4.32	cr. .72					cr. 5.04
4107		163.28	36.72	31.42				231.42
	9601. Engineering, 1919.....							
	Total.....	158.96	36.00	31.42				226.38
4107	Hazelwood:							
	9501. Construction and Repair, 1919.....	59.04	18.30	.08				77.42
	9601. Engineering, 1919.....	1,650.15	487.30	232.10				2,369.55
4107	Total.....	1,709.19	505.60	232.18				2,446.97

4039	Henley:	Ordnance and ordnance stores, 1919.....	20,465.01	.....	8.25	.....	.....	.....	8.25
	9501.	Construction and Repair, 1919.....	7,228.79	6,798.27	3,254.67	.....	.....	30,517.95	
	9601.	Engineering, 1919.....	.....	2,214.63	1,813.60	37.50	.....	11,294.52	
	Total.....		27,693.80	9,012.90	5,076.52	37.50	.....	41,820.72	
4181	Hopewell:								
	9401.	Ordnance and ordnance stores, 1919.....	2.74	.97	1.14	.....	.....	4.85	
	9501.	Construction and Repair, 1919.....	671.48	177.85	60.76	.....	.....	910.09	
	9601.	Engineering, 1919.....	242.42	53.48	cr. 83.40	.....	.....	212.50	
	Total.....		916.64	282.30	cr. 21.50	.....	.....	1,127.44	
4111	Ingraham:								
	9501.	Construction and Repair, 1919.....	805.27	181.92	23.31	.....	.....	1,010.50	
	9601.	Engineering, 1919.....	24.08	6.50	2.76	.....	.....	33.34	
	Total.....		829.35	188.42	26.07	.....	.....	1,043.84	
1521	Isabel:								
	9501.	Construction and Repair, 1919.....	621.44	210.33	718.32	359.17	.....	1,909.26	
	9601.	Engineering, 1919.....	1,516.40	533.05	1,831.52	37.50	.....	3,918.47	
	Total.....		2,137.84	743.38	2,549.84	396.67	.....	5,827.73	
4098	Israel:								
	9501.	Construction and Repair, 1919.....	49.16	18.48	.....	.....	.....	67.64	
	9601.	Engineering, 1919.....	300.51	116.43	30.94	.....	.....	447.88	
	Total.....		349.67	134.91	30.94	.....	.....	515.52	
4038	Jarvis:								
	9401.	Ordnance and ordnance stores, 1919.....	1,166.03	441.53	139.97	.....	623.92	2,371.45	
	9501.	Construction and Repair, 1919.....	1,955.07	751.09	1,983.76	294.12	9,552.38	13,936.42	
	9601.	Engineering, 1919.....	4,526.38	1,270.85	631.43	242.03	10,590.20	17,260.89	
	Total.....		7,647.48	2,463.47	2,155.16	536.15	20,766.50	33,568.76	
4042	Jenkins:								
	9401.	Ordnance and ordnance stores, 1919.....	.....	.....	.....	.....	421.75	421.75	
	9501.	Construction and Repair, 1919.....	1,904.44	645.09	520.66	.....	10,978.68	14,048.87	
	9601.	Engineering, 1919.....	2,817.80	894.24	628.33	.....	12,057.65	16,338.02	
	Total.....		4,722.24	1,479.33	1,148.99	.....	23,458.08	30,808.64	
4041	Jouett:								
	9501.	Construction and Repair, 1919.....	11,140.53	2,938.14	2,028.66	.....	.....	16,107.33	
	9601.	Engineering, 1919.....	32,614.04	8,488.22	7,989.04	.....	.....	49,071.30	
	Total.....		43,754.57	11,406.36	10,017.70	.....	.....	65,178.63	

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4138	DESTROYERS—continued.							
	Kennison:							
	9501. Construction and Repair, 1919.....	\$135.06	\$28.78	\$9.82				\$173.66
4137								
	9601. Engineering, 1919.....	50.08	14.12	21.67				85.87
	Total.....	185.14	42.90	31.49				259.53
4080	Kilty:							
	9501. Construction and Repair, 1919.....	979.95	305.55	16.54				1,302.04
	9601. Engineering, 1919.....	3,094.97	823.65	554.81				4,473.43
4101								
	Total.....	4,074.92	1,129.20	571.35				5,775.47
4119	Kimberly:							
	9501. Construction and Repair, 1919.....	1,931.62	596.04	814.32		\$12.43		3,354.41
	9401. Ordnance and ordnance stores, 1919.....	2,478.15	722.32	744.24		80		3,938.46
4108								
	9601. Engineering, 1919.....	4,409.77	1,318.36	1,558.56		13.75		7,313.67
	Total.....					26.98		
4101	Lamberton:							
	9501. Construction and Repair, 1919.....	225.98	77.94	96.74	\$2,000.00			2,400.66
	9601. Engineering, 1919.....	161.22	59.51	106.55	1,737.50			2,064.78
4101								
	Total.....	387.20	137.45	203.29	3,737.50			4,465.44
4263	Lamson:							
	9501. Construction and Repair, 1919.....	24.00	8.01	28.50	459.31	12,866.46		13,386.28
	9601. Engineering, 1919.....	1,577.99	419.14	4,375.31		16,349.05		22,721.49
4101								
	Total.....	1,601.99	427.15	4,403.81	459.31	29,215.51		36,107.77
4263	Lansdale:							
	9501. Construction and Repair, 1919.....	19.04	3.00					22.04
	9601. Engineering, 1919.....	7.68	2.73	1.17				11.58
4263								
	Total.....	26.72	5.73	1.17				33.62
	Laub:							
	9501. Construction and Repair, 1919.....	1,474.18	509.49	691.15				2,674.82

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
DESTROYERS—continued.								
4028	McCall: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$1,511.81 3,462.87 16,672.15 21,646.83	\$516.94 952.76 4,515.05 5,984.75	\$346.84 1,543.93 5,607.46 7,498.23		\$6.43 748.07 2,313.58 3,068.08		\$2,382.02 6,707.63 29,108.24 38,197.89
4262	McDermut: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,212.03 47.48 1,259.51	385.37 14.98 400.35	527.09 20.16 547.25				2,124.49 82.62 2,207.11
4054	McDougal: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	148.44 4,287.15 19,322.33 23,757.92	43.83 1,047.52 4,014.85 5,106.20	2,099.78 3,461.51 5,561.29		829.90 12,271.52 14,976.13 28,077.55		1,022.17 19,765.97 41,774.82 62,562.96
4090	McKean: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	859.68 2,645.60 3,505.28	270.94 816.12 1,087.06	168.00 385.54 553.54				1,298.62 3,847.26 5,145.88
4087	McKee: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6,384.98 19,125.94 25,510.92	1,678.53 4,453.51 6,132.04	1,592.06 2,955.55 4,547.61	\$39.00 39.00		\$43.90 43.90	9,655.57 26,617.90 36,273.47
4264	McLanahan: 9501. Construction and Repair, 1919.....	211.71	59.25	28.28				299.24
4165	Meredith: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	5,675.02 1,611.85 7,286.87	2,476.87 563.96 2,980.65	630.19 240.46 870.65				8,782.08 2,366.27 11,138.35

4032	Monaghan:	1,355.36	359.60	180.54	.....	.....	.....	1,895.50
	9401. Ordnance and ordnance stores, 1919.....	7,994.75	2,079.41	2,323.74	.....	.....	.....	25,206.59
	9501. Construction and Repair, 1919.....	31,272.07	8,138.84	7,006.38	92.01	.....	12,716.08	56,669.88
	9601. Engineering, 1919.....							
	Total.....	40,622.18	10,577.85	9,564.66	92.01	.....	22,915.27	83,771.97
4121	Montgomery:							
	9401. Ordnance and ordnance stores, 1919.....	128.32	32.88	.....	.....	.....	.....	161.20
	9501. Construction and Repair, 1919.....	4,721.89	1,383.40	723.07	.....	.....	.....	6,828.36
	9601. Engineering, 1919.....	2,426.76	791.77	636.42	.....	.....	.....	3,954.95
	Total.....	7,276.97	2,208.05	1,359.49	.....	.....	.....	10,844.51
4105	Mugford:							
	9401. Ordnance and ordnance stores, 1919.....	32.80	9.86	.....	.....	.....	.....	42.66
	9501. Construction and Repair, 1919.....	2,010.79	470.70	452.62	.....	.....	.....	2,934.11
	9601. Engineering, 1919.....	5,883.67	1,220.47	931.67	.....	.....	.....	8,035.81
	Total.....	7,927.26	1,701.03	1,384.29	.....	.....	.....	11,012.58
4097	Murray:							
	9501. Construction and Repair, 1919.....	1,293.20	384.69	621.22	6.42	.....	.....	2,305.53
	9601. Engineering, 1919.....	1,078.88	317.64	1,110.10	.....	.....	.....	2,506.12
	Total.....	2,371.58	702.33	1,731.32	6.42	.....	.....	4,811.65
4052	Nicholson:							
	9401. Ordnance and ordnance stores, 1919.....	4,468.91	1,147.89	1,308.95	.....	.....	1,219.76	1,219.76
	9501. Construction and Repair, 1919.....	16,107.89	3,005.77	2,674.86	373.78	.....	15,733.72	23,033.25
	9601. Engineering, 1919.....				.....	.....	18,969.00	40,762.22
	Total.....	20,576.50	4,153.66	3,988.81	373.78	.....	35,982.48	65,075.23
4051	O'Brien:							
	9401. Ordnance and ordnance stores, 1919.....	779.74	206.25	9.45	.....	.....	1,246.72	2,242.16
	9501. Construction and Repair, 1919.....	7,456.95	1,800.61	2,670.85	.....	.....	19,107.46	31,035.87
	9601. Engineering, 1919.....	37,740.85	7,413.72	5,716.84	.....	.....	21,185.10	72,056.51
	Total.....	45,977.54	9,420.58	8,397.14	.....	.....	41,539.28	105,334.54
4161	Palmer:							
	9501. Construction and Repair, 1919.....	1,394.22	342.85	394.18	.....	.....	.....	2,131.25
	9601. Engineering, 1919.....	2,813.45	561.31	563.90	2,349.96	.....	.....	6,288.62
	Total.....	4,207.67	904.16	958.08	2,349.96	.....	.....	8,419.87
4048	Parker:							
	9401. Ordnance and ordnance stores, 1919.....	.....	.....	.....	.....	.....	1,374.03	1,374.03
	9501. Construction and Repair, 1919.....	6.40	2.67	.....	.....	.....	21,070.06	21,079.13
	9601. Engineering, 1919.....	24.16	8.08	.88	5,700.00	.....	23,359.09	29,092.21
	Total.....	30.56	10.75	.88	5,700.00	.....	45,803.18	51,545.37

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4147	DESTROYERS—continued.							
	Roper:							
	9501. Construction and Repair, 1919.....	\$7,872.50	\$2,516.51	\$1,349.40				\$11,738.41
	9601. Engineering, 1919.....	711.43	230.69	4.71				946.83
4064	Total.....	8,583.93	2,747.20	1,354.11				12,685.24
	Rowan:							
	9401. Ordnance and ordnance store, 1919.....					\$620.85		620.85
	9501. Construction and Repair, 1919.....	6,337.68	1,463.67	1,653.59		9,393.53		18,848.47
4063	9601. Engineering, 1919.....	30,092.73	6,442.92	5,444.85	\$75.00	22,289.47		64,324.97
	Total.....	36,430.41	7,906.59	7,098.44	75.00	32,283.85		83,794.29
4103	Sampson:							
	9401. Ordnance and ordnance stores, 1919.....	325.97	92.13			616.64		1,034.74
	9501. Construction and Repair, 1919.....	5,365.16	1,381.55	1,321.21		9,443.97		17,511.89
	9601. Engineering, 1919.....	12,303.74	2,498.49	1,772.12		10,470.40		27,044.75
4068	Total.....	17,994.87	3,972.17	3,093.33		20,531.01		45,591.38
	Schley:							
	9501. Construction and Repair, 1919.....	262.89	92.11	333.37				688.37
	9601. Engineering, 1919.....	2,120.92	567.13	419.03				3,107.08
4068	Total.....	2,383.81	659.24	752.40				3,795.45
	Shaw:							
	9401. Ordnance and ordnance stores, 1919.....					1,071.36		1,071.36
	9501. Construction and Repair, 1919.....	28.26	12.35			16,426.40		16,467.01
4081	9601. Engineering, 1919.....	609.65	131.87	40.29		18,204.95		18,986.76
	Total.....	637.91	144.22	40.29		35,702.71		36,525.13
	Sigourney:							
	9401. Ordnance and ordnance stores, 1919.....	223.24	74.33	35.66				333.23
4081	9501. Construction and Repair, 1919.....	1,781.23	576.63	562.67				2,920.53
	9601. Engineering, 1919.....	22,170.34	6,491.12	6,621.92				35,283.38
	Total.....	24,174.81	7,142.08	7,220.25				38,537.14

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4142	Tarbell: 9501. Construction and Repair, 1919.....	\$10.48	\$2.10					\$12.58
4094	Taylor: 9113. Increase of the Navy (C. & M.)..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	21.44 4,535.66 14,781.48 19,338.58	6.44 1,387.48 4,779.06 6,172.98	6.44 \$3,160.23 5,091.37 8,251.60	\$1,053.84			1,053.84 27.88 9,083.37 24,651.91 34,817.00
4025	Terry: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	951.79 5,013.90 7,645.18 13,610.87	251.52 1,298.20 1,986.13 3,535.87	186.97 1,782.94 2,130.83 4,100.74		\$106.12 2,752.67 3,338.96 6,187.75		1,496.42 10,847.71 15,091.10 27,435.23
4162	Thatcher: 9601. Engineering, 1919.....	332.24	70.31	51.29				473.84
4182	Thomas: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	264.86 367.70 632.56	84.25 98.61 182.86	36.10 69.82 96.92				385.21 527.13 912.34
4033	Tripp: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1.72 2,848.54 3,117.31 5,967.57	45 934.47 1,000.23 1,935.15	45 1,312.67 870.31 2,182.98		94.70 11,412.89 9,532.04 21,039.13		96.87 16,508.07 14,519.89 31,124.83
4057	Tucker: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	12,002.46 28,646.51 40,648.97	4,077.84 9,164.56 13,242.40	2,691.69 17,206.17 19,897.86		811.46 14,056.32 30,362.16		811.46 32,828.31 70,511.62 104,151.39

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4075	Wicks:							
	9501. Construction and Repair, 1919.....	\$9,926.80	\$2,672.75	\$2,453.63				\$15,053.18
	9601. Engineering, 1919.....	1,807.07	390.27	192.04	\$39.00			2,428.38
	Total.....	11,733.87	3,063.02	2,645.67	39.00			17,481.55
4067	Wilkes:							
	9401. Ordnance and ordnance stores, 1919.....					\$1,616.77		1,616.77
	9501. Construction and Repair, 1919.....	3,772.38	863.43	1,191.81		24,790.00		30,617.62
	9601. Engineering, 1919.....	5,113.41	985.15	524.02	116.45	27,483.79		34,222.82
4053	Winslow:							
	9401. Ordnance and ordnance stores, 1919.....					53,890.55		66,457.21
	9501. Construction and Repair, 1919.....	5,792.18	1,466.51	1,320.81		1,242.56		1,242.56
	9601. Engineering, 1919.....	14,178.93	3,019.54	2,343.76		19,039.90		27,619.40
4077	Woodsey:							
	9401. Ordnance and ordnance stores, 1919.....					21,112.54		40,654.77
	9501. Construction and Repair, 1919.....	79.28	23.78	1,320.81		1,242.56		1,242.56
	9601. Engineering, 1919.....	300.34	64.79	437.66		19,039.90		20,842.69
4108	Williams:							
	9401. Ordnance and ordnance stores, 1919.....					41,395.00		69,516.73
	9501. Construction and Repair, 1919.....	1,075.58	250.99	448.31				1,774.88
	9601. Engineering, 1919.....	960.07	228.02	113.89				1,299.98
4001	Bainbridge:							
	9401. Ordnance and ordnance stores, 1919.....							931.34
	9501. Construction and Repair, 1919.....	10,151.71	2,807.70	149.19				2,231.22
	9601. Engineering, 1919.....	46,496.89	12,139.47	16,677.76	6.41			1,061.43
	COAST TORPEDO VESSELS—DESTROYERS.							
	9401. Ordnance and ordnance stores, 1919.....	754.11	196.57	110.75				1,061.43
	9501. Construction and Repair, 1919.....	10,151.71	2,807.70	149.19				15,546.46
	9601. Engineering, 1919.....	46,496.89	12,139.47	16,677.76	6.41			75,320.53
	Total.....	57,402.71	15,143.74	19,375.56	6.41			91,928.42

4002	Barry:	Ordnance and ordnance stores, 1919.....	60.39	15.70	.....	.....	.....	.....	.....	76.09
	9501.	Construction and Repair, 1919.....	11,986.67	3,321.91	3,052.28	.....	.....	.....	.....	18,360.89
	9601.	Engineering, 1919.....	31,132.57	8,137.61	12,500.37	.....	.....	.....	.....	51,790.55
		Total.....	43,199.63	11,475.25	15,552.65	.....	.....	.....	.....	70,227.53
4004	Dale:	Construction and Repair, 1919.....	40.80	8.52	1.24	.....	.....	.....	.....	50.56
	9601.	Engineering, 1919.....	1,840.08	526.29	2,922.06	.....	.....	.....	.....	5,288.43
		Total.....	1,880.88	534.81	2,923.30	.....	.....	.....	.....	5,338.99
4005	Decatur:	Construction and Repair, 1919.....	53.56	8.39	5.44	.....	.....	.....	.....	67.39
	9601.	Engineering, 1919.....	28.95	7.82	54.06	.....	.....	.....	.....	90.83
		Total.....	82.51	16.21	59.50	.....	.....	.....	.....	158.22
4006	Hopkins:	Instruments and Supplies, 1919.....	.....	.....	.....	.....	.....	.....	.....	8.00
	9501.	Construction and Repair, 1919.....	1,262.47	396.13	435.74	.....	.....	.....	.....	10,097.32
	9601.	Engineering, 1919.....	11,842.65	3,781.02	5,669.74	.....	.....	.....	.....	23,624.93
		Total.....	13,105.12	4,177.15	6,095.48	.....	.....	.....	.....	33,730.25
4007	Hull:	Construction and Repair, 1919.....	3,500.96	1,122.78	876.48	.....	.....	.....	.....	5,681.34
	9601.	Engineering, 1919.....	7,375.76	2,485.00	2,739.25	.....	.....	.....	.....	13,275.41
		Total.....	10,876.72	3,607.78	3,615.73	.....	.....	.....	.....	20,956.75
4008	Lawrence:	Ordnance and ordnance stores, 1919.....	22.51	5.82	.73	.....	.....	.....	.....	29.06
	9501.	Construction and Repair, 1919.....	2,454.42	641.40	559.21	.....	.....	.....	.....	3,680.99
	9601.	Engineering, 1919.....	4,150.47	822.06	810.12	.....	.....	.....	.....	6,199.37
		Total.....	6,627.40	1,469.28	1,370.06	.....	.....	.....	.....	9,909.42
4009	Macdonough:	Construction and Repair, 1919.....	13.79	4.08	2.96	.....	.....	.....	.....	585.91
	9601.	Engineering, 1919.....	49.86	19.89	108.68	.....	.....	.....	.....	178.43
		Total.....	63.65	23.97	111.64	.....	.....	.....	.....	764.34
4010	Paul Jones:	Ordnance and ordnance stores, 1919.....	9.42	1.92	.....	.....	.....	.....	.....	11.34
	9501.	Construction and Repair, 1919.....	2,898.26	1,010.68	813.81	.....	.....	.....	.....	24,628.28
	9601.	Engineering, 1919.....	11,375.96	3,783.26	11,297.68	.....	.....	.....	.....	28,022.56
		Total.....	14,283.64	4,795.86	12,111.49	.....	.....	.....	.....	52,662.18

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
COAST TORPEDO VESSELS—DESTROYERS—continued.								
4011.	Perry:							
	8501. Construction and Repair, 1919.	\$585.02	\$13.72	\$205.07				\$803.81
	9601. Engineering, 1919.	1,933.87	6.13	337.52			\$18.10	2,335.62
	Total	2,518.89	19.85	562.59			18.10	3,139.43
4012	Preble:							
	9501. Construction and Repair, 1919.	2.58	1.14	170.00	\$92 085.06			22 258.78
	9601. Engineering, 1919.	59.10	15.75	209.48	5,065.55			5,349.88
	Total	61.68	16.89	379.48	27,150.61			27,608.66
4013	Stewart:							
	9401. Ordnance and ordnance stores, 1919.	5.08	1.04			\$32.73		38.85
	9501. Construction and Repair, 1919.	2,483.43	906.67	573.85	765.23	502.00		5,237.19
	9601. Engineering, 1919.	2,166.36	684.12	640.98	114.33	556.54		4,162.33
	8501. Construction and Repair, 1918.				7.20			7.20
	Total	4,660.87	1,591.83	1,214.84	883.76	1,091.27		9,445.57
4014	Truxton:							
	9501. Construction and Repair, 1919.	1,002.52	323.03	333.47	516.90			2,205.92
	9601. Engineering, 1919.	2,677.89	764.04	2,553.05	444.61			6,445.59
	Total	3,680.41	1,087.07	2,922.52	961.51			8,651.51
4015	Whipple:							
	9401. Ordnance and ordnance stores, 1919.	196.56	53.02	4.24		183.10		446.92
	9501. Construction and Repair, 1919.	11.46	4.62	10.76	136.86	2,807.70		3,031.40
	9601. Engineering, 1919.	213.57	70.70	10.41	894.20	3,120.07		4,308.95
	Total	421.59	128.34	25.41	1,091.06	6,110.87		7,777.27
4016	Worden:							
	9501. Construction and Repair, 1919.	99.82	27.35					127.17
	9601. Engineering, 1919.	47.36	12.34	54.06	37.50			151.26
	Total	147.18	39.69	54.06	37.50			278.43

No.	No. 1: COAST TORPEDO VESSELS—TORPEDO BOATS.	No. 2: COAST TORPEDO VESSELS—TORPEDO BOATS.	No. 3: COAST TORPEDO VESSELS—TORPEDO BOATS.	No. 4: COAST TORPEDO VESSELS—TORPEDO BOATS.	No. 5: COAST TORPEDO VESSELS—TORPEDO BOATS.	No. 6: COAST TORPEDO VESSELS—TORPEDO BOATS.	No. 7: COAST TORPEDO VESSELS—TORPEDO BOATS.	No. 8: COAST TORPEDO VESSELS—TORPEDO BOATS.
4503	9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	2,048.38 1,566.85 3,615.23	520.70 417.94 938.64	637.26 273.45 930.71	574.47 354.59 929.06	3,800.88 2,612.83 6,413.64		
4504	9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	4,457.67 5,005.86 9,464.53	1,507.93 1,584.63 3,092.56	792.76 1,282.91 2,075.67	792.46 2,153.11 2,945.57	7,550.82 10,032.58 17,583.40	5.07	5.07
4507	9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	751.41 1,462.65 2,214.06	246.61 456.53 703.14	408.27 159.17 567.44	5,095.64 2,530.82 7,626.26	6,531.43 4,636.04 11,167.47	29.50 27.07 56.57	
4509	9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	306.31 1,169.03 1,475.40	93.31 316.33 409.64	76.92 176.66 253.58	1,775.45 5,469.65 7,245.10	8,463.35 26,716.36 35,179.71	6,211.36 19,584.63 25,795.99	
4511	9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	4.16 1,185.59 906.60 2,097.35	1.21 147.09 188.91 337.21	259.69 46.78 306.47		5.37 2,632.34 8,794.87 11,432.58	1,038.97 7,652.58 8,691.55	
4514	9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6.72 41.79 48.51	2.77 9.19 11.96	.64 .12 .76	3,038.86 3,174.19 8,213.05	3,048.99 5,235.29 8,274.28		
4520	9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	135.24 1,348.25 840.32 2,323.71	50.54 385.01 324.09 759.64	.32 620.85 642.85 1,264.02		186.10 2,354.11 2,262.75 4,802.96		
4521	9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	44.48 1,929.27 1,973.75	12.51 483.56 496.07	110.38 784.44 894.82	18,618.67 16,431.73 35,050.40	18,786.04 19,920.00 38,415.04		

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
COAST TORPEDO VESSELS—TORPEDO BOATS—continued.								
4522	No. 9:							
	9501. Construction and Repair, 1919.....	\$661.32	\$9.40	\$30.11	\$165.69			\$886.52
	9601. Engineering, 1919.....	1,558.01	85.37	179.02	194.25			2,016.65
	Total.....	2,219.33	94.77	209.13	359.94			2,883.17
4524	No. 10:							
	9501. Construction and Repair, 1919.....	57.08	11.21	64.60	3,355.14			3,488.03
	9601. Engineering, 1919.....	119.53	24.03	.63	1,243.37			1,387.56
	Total.....	176.61	35.24	65.23	4,598.51			4,875.59
4525	No. 11:							
	9501. Construction and Repair, 1919.....	429.92	123.82	163.03	3,216.86			3,933.63
	9601. Engineering, 1919.....	1,262.82	369.95	425.38	5,053.22			7,111.37
	Total.....	1,692.74	493.77	588.41	8,270.08			11,045.00
4526	No. 12:							
	9501. Construction and Repair, 1919.....	62.80	18.95	20.00	5,420.04			5,521.79
	9601. Engineering, 1919.....	842.44	251.20	67.95	4,705.36			5,866.95
	Total.....	905.24	270.15	87.95	10,125.40			11,388.74
4527	No. 13:							
	9501. Construction and Repair, 1919.....	720.10	234.75	546.30	2,135.30			3,635.45
	9601. Engineering, 1919.....	2,640.22	845.95	523.65	79.29	\$3.74		4,092.85
	Total.....	3,360.32	1,080.70	1,069.95	2,213.59	3.74		7,728.30
4528	No. 14:							
	9501. Construction and Repair, 1919.....	19.41	5.21	21.92				46.54
	9601. Engineering, 1919.....	545.73	151.21	21.80				718.74
	Total.....	565.14	156.42	43.72				765.28
4531	No. 15:							
	9501. Construction and Repair, 1919.....	57.43	18.33	7.94	5,130.62			5,214.32
	9601. Engineering, 1919.....	887.81	235.35	24.14	8,660.69			10,077.99
	Total.....	945.24	253.68	32.08	14,091.31			15,292.31

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINES—continued.								
5009	C-1: SUBMARINES—continued.							
	9501. Construction and Repair, 1919.....				\$2,478.41		\$1,166.35	\$3,644.76
	9601. Engineering, 1919.....					\$581.92	365.33	947.25
	Total.....				2,478.41	581.92	1,531.68	4,592.01
5013	C-2:							
	9501. Construction and Repair, 1919.....	\$10.88		\$0.37			1,766.71	1,777.96
	9601. Engineering, 1919.....	156.14		48.78	19.25			224.17
	Total.....	167.02		49.15	19.25		1,766.71	2,002.13
5014	C-3:							
	9501. Construction and Repair, 1919.....	10.94		3.86				14.80
	9601. Engineering, 1919.....	2.40			22.56		390.39	415.35
	Total.....	13.34		3.86	22.56		390.39	430
5015	C-4:							
	9501. Construction and Repair, 1919.....	11.56	\$1.36				304.78	317.70
	9601. Engineering, 1919.....						384.80	384.80
	Total.....	11.56	1.36				689.58	702.50
5016	C-5:							
	9501. Construction and Repair, 1919.....			.06			135.20	135.26
	9601. Engineering, 1919.....						61.37	61.37
	Total.....			.06			196.57	196.63
5017	D-1:							
	9401. Ordnance and ordnance stores, 1919.....	35.12	10.09	11.86				57.07
	9501. Construction and Repair, 1919.....	14,604.24	4,594.99	3,414.41	2,077.17		24,690.81	24,690.81
	9601. Engineering, 1919.....	17,126.67	5,252.06	6,088.14	3,155.13		31,622.00	31,622.00
	Total.....	31,766.03	9,857.14	9,514.41	5,232.30			56,369.88
5018	D-2:							
	9401. Ordnance and ordnance stores, 1919.....	142.64	45.56	58.75				246.95
	9501. Construction and repair, 1919.....	10,163.18	3,002.26	984.37	194.43		14,344.24	14,344.24
	9601. Engineering, 1919.....	12,579.02	3,736.60	2,361.33	838.43	78.36		19,593.79
	Total.....	22,884.84	6,784.42	3,404.45	1,032.91	78.36		34,184.98

5019	D-3:	9401. Ordnance and ordnance stores, 1919.....	42.88	11.96	2.44	.....	.....	.....	57.28
		9501. Construction and Repair, 1919.....	23,026.19	7,134.56	2,642.00	.....	338.60	.....	33,142.55
		9601. Engineering, 1919.....	20,486.72	6,142.74	19,190.75	.....	5,882.98	.....	51,673.19
		Total.....	43,555.79	13,289.26	21,836.09	.....	6,191.58	.....	84,872.72
5024	E-1:	9501. Construction and Repair, 1919.....	4.32	1.36	.....	.....	3,435.78	.....	3,441.46
		9601. Engineering, 1919.....	6.40	1.73	.....	.....	366.03	.....	374.16
		Total.....	10.72	3.09	.....	.....	3,801.81	.....	3,815.62
5025	E-2:	9501. Construction and Repair, 1919.....	33.90	8.44	cr. 31.47	.....	2,292.12	.....	2,302.99
		9601. Engineering, 1919.....	38.97	12.79	35.23	.....	873.32	.....	960.31
		Total.....	72.87	21.23	3.76	.....	3,165.44	.....	3,263.30
5027	F-2:	9309. Instruments and supplies, 1919.....	164.64	44.19	31.80	.....	.....	.....	240.63
		9501. Construction and Repair, 1919.....	1,474.06	304.17	497.83	.....	174.97	.....	2,451.03
		9601. Engineering, 1919.....	269.04	54.49	22.60	.....	37.50	.....	323.63
		Total.....	1,847.74	402.85	552.23	.....	212.47	.....	3,015.29
5022	F-3:	9501. Construction and Repair, 1919.....	1,880.11	396.20	221.97	.....	.....	.....	2,498.28
		9509. Naval emergency fund (C. & R.).....	.....	.....	89.60	.....	.....	.....	89.60
		9601. Engineering, 1919.....	533.00	133.71	242.71	.....	37.50	.....	946.92
		Total.....	2,413.11	529.91	554.28	.....	37.50	.....	3,534.80
5023	G-1:	9501. Construction and Repair, 1919.....	14.10	4.36	5.43	.....	10,275.21	.....	10,299.10
		9601. Engineering, 1919.....	7.45	3.02	cr. 32.14	.....	1,496.44	.....	1,474.77
		Total.....	21.55	7.38	cr. 26.71	.....	11,771.65	.....	11,773.87
5027	G-2:	9501. Construction and Repair, 1919.....	.....	.....	.....	.....	13,426.50	.....	13,416.30
		9601. Engineering, 1919.....	3.08	.77	cr. 10.20	.....	34.77	.....	38.62
		Total.....	3.08	.77	cr. 10.20	.....	13,461.27	.....	13,454.92
5031	G-3:	9501. Construction and Repair, 1919.....	.....	.....	.....	.....	16,765.34	.....	16,765.34
		9601. Engineering, 1919.....	.....	.....	.....	.....	7,262.74	.....	7,262.74
		Total.....	.....	.....	.....	.....	24,028.08	.....	24,028.08

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINES—continued.								
5026	G-4:							
	9501. Construction and Repair, 1919.....	\$6.18	\$2.67	cr. \$1.64	\$2,981.27			\$3,990.12
	9601. Engineering, 1919.....	13.45	5.98		1,423.30			1,442.73
	Total.....	19.63	8.65	cr. 1.64	5,404.57			5,432.85
5028	H-1:							
	9401. Ordnance and Ordnance Stores, 1919.....	28.39	8.33	4.66				41.38
	9501. Construction and Repair, 1919.....	14,870.62	4,928.77	7,594.82	3,470.02			30,864.23
	9601. Engineering, 1919.....	8,710.71	2,592.41	1,569.76	18,225.00			31,097.88
	Total.....	23,609.72	7,529.51	9,169.24	21,695.02			62,003.49
5029	H-2:							
	9501. Construction and Repair, 1919.....	14,639.68	4,887.52	8,133.73	1,718.10			29,399.03
	9601. Engineering, 1919.....	6,307.15	1,955.35	1,650.82	20,280.00			30,193.32
	Total.....	20,946.83	6,842.87	9,804.55	21,998.10			59,592.35
5030	H-3:							
	9309. Instruments and supplies.....	16.54	4.72	504.19				525.45
	9401. Ordnance and ordnance stores, 1919.....	36.05	7.27	10.08				53.40
	9501. Construction and Repair, 1919.....	5,592.94	1,333.15	1,547.53				8,473.62
	9509. Naval emergency fund (C. & R.).....	2.56						3.07
	9601. Engineering, 1919.....	2,522.45	604.01	765.60	18,025.00			21,917.06
	Total.....	8,170.54	1,949.66	2,827.40	18,025.00			30,972.60
5147	H-4:							
	9501. Construction and Repair, 1919.....	31.51	13.60	11.29				56.40
	9601. Engineering, 1919.....	52.36	24.23	55.77				132.36
	Total.....	83.87	37.83	67.06				188.76
5148	H-5:							
	9501. Construction and Repair, 1919.....	4.17	1.15	30.64				35.96
	9601. Engineering, 1919.....	66.59	38.15	26.55				131.29
	Total.....	70.76	39.30	57.19				167.25

5149	H-6:	9501. Construction and Repair, 1919.....	9.45 cr. 2.52	4.77 cr. .68	27.15 9.13				41.37 5.93
		9601. Engineering, 1919.....							
		Total.....	6.93	4.09	36.28				47.30
5150	H-7:	9501. Construction and Repair, 1919.....	975.67 230.24	207.36 60.34	346.05 38.11				1,529.08 328.69
		9601. Engineering, 1919.....							
		Total.....	1,205.91	267.70	384.16				1,857.77
5151	H-8:	9501. Construction and Repair, 1919.....	47.02 24.80	16.55 8.69	25.83 14.96				89.40 48.45
		9601. Engineering, 1919.....							
		Total.....	71.82	25.24	40.79				137.85
5152	H-9:	9501. Construction and Repair, 1919.....	114.15 51.82	50.78 16.39	48.27 5.93				213.20 74.14
		9601. Engineering, 1919.....							
		Total.....	165.97	67.17	54.20				287.34
5032	K-1:	9309. Instruments and supplies, 1919.....	21.64 437.46	5.87 132.84	16.71				27.51 587.01
		9401. Ordnance and ordnance stores, 1919.....	18,211.00	5,095.55	2,327.91				27,268.55
		9501. Construction and Repair, 1919.....	11,329.94	3,225.09	2,533.63				23,906.51
		9601. Engineering, 1919.....							
		Total.....	30,000.04	8,429.35	4,878.25				51,789.68
5033	K-2:	9401. Ordnance and ordnance stores, 1919.....	100.52 13,908.07	31.36 4,217.19	15.22 942.04				147.10 22,881.29
		9501. Construction and Repair, 1919.....	18,755.96	5,651.27	57,259.14				97,357.77
		9601. Engineering, 1919.....							
		Total.....	32,764.55	9,899.82	58,216.40				120,416.16
5034	K-3:	9501. Construction and Repair, 1919.....	9,993.07 7,380.92	2,978.80 1,918.33	1,092.70 2,592.10				14,064.66 11,928.85
		9601. Engineering, 1919.....							
		Total.....	17,373.99	4,897.22	3,684.80				25,993.51
5035	K-4:	9501. Construction and Repair, 1919.....	10,683.31 8,283.09	3,005.66 2,219.18	1,464.34 2,477.54				15,153.31 13,017.31
		9601. Engineering, 1919.....							
		Total.....	18,966.40	5,224.84	3,941.88				28,170.62

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5036	K-5: SUBMARINES—continued. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$6,453.95	\$1,961.78	\$1,051.61	\$439.01	.....	.....	\$9,906.35
		5,514.39	1,552.09	1,080.89	547.50	.....	.....	8,694.87
		11,968.34	3,513.87	2,132.50	986.51	.....	.....	18,601.22
		Total.....						
5037	K-6: 3309. Instruments and supplies, 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	6.40	1.98	.78	.....	.....	.....	9.16
		50.80	16.02	2.65	.....	.....	.....	69.47
		15,454.15	4,670.05	cr. 2,666.77	199.02	\$238.38	.....	17,914.81
		5,809.67	1,678.80	1,022.07	.....	2,194.75	.....	10,705.29
5038	K-7: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	21,321.00	6,366.85	cr. 1,641.27	199.02	2,453.13	.....	28,698.73
		73.28	20.48	2.63	.....	.....	.....	96.39
		9,226.97	2,682.98	1,044.29	.....	.....	.....	12,954.24
		5,575.71	1,494.46	1,408.65	37.50	.....	.....	8,516.42
5039	K-8: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	14,875.96	4,197.92	2,455.67	37.50	.....	.....	21,567.05
		351.98	108.62	54.25	.....	.....	.....	514.85
		9,811.69	5,897.48	951.82	.....	.....	.....	16,660.99
		5,099.35	1,399.70	1,782.01	37.50	.....	.....	8,318.56
5040	L-1: 3309. Instruments and supplies, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	15,263.02	7,405.80	2,788.08	37.50	.....	.....	25,494.40
		229.28	62.56	24.40	.....	.....	.....	316.24
		5,679.62	1,932.27	1,019.27	199.02	.....	.....	8,830.18
		7,713.52	2,286.74	3,549.79	.....	.....	.....	13,550.05
5041	L-2: 3309. Instruments and supplies, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	13,622.42	4,281.57	4,593.46	199.02	.....	.....	22,696.47
		304.96	84.96	17.36	.....	.....	.....	407.28
		1,837.95	590.13	690.16	199.02	.....	.....	3,317.26
		2,890.90	817.54	380.45	.....	.....	.....	4,088.89
5041	L-2: 3309. Instruments and supplies, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	5,033.81	1,492.63	1,087.97	199.02	.....	.....	7,813.43
		Total.....						

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINES—continued.								
5051	I-11:							
	9309. Instruments and supplies, 1919.....	\$661.43	\$178.54	\$14.73				\$854.70
	9401. Ordnance and ordnance stores, 1919.....	132.08	43.97	6.63				182.68
	9501. Construction and Repair, 1919.....	7,306.02	2,300.39	2,195.43				11,531.84
	9601. Engineering, 1919.....	4,948.96	1,508.28	96,386.03				102,843.27
	Total.....	12,778.49	4,031.18	98,602.82				115,412.49
5047	M-1:							
	9501. Construction and Repair, 1919.....	44.97	9.80	.55				8,499.13
	9601. Engineering, 1919.....	2,035.16	672.71	533.58	\$8,443.81			4,805.83
	Total.....	2,080.13	682.51	534.13	10,008.19			13,304.96
5053	N-1:							
	9501. Construction and Repair, 1919.....	19.23	8.38	21.84	2,292.12			2,341.57
	9601. Engineering, 1919.....			1.00	139.08			200.08
	Total.....	19.23	8.38	22.84	2,491.20			2,541.65
5054	N-2:							
	9113. Increase of the Navy (C. & M.).....				18.00			18.00
	9501. Construction and Repair, 1919.....	6.40	2.67	3.85	2,022.67			2,035.59
	9601. Engineering, 1919.....				474.28			474.28
	Total.....	6.40	2.67	3.85	2,514.95			2,527.87
5055	N-3:							
	9501. Construction and Repair, 1919.....	2,422.73	567.41	320.87	1,898.39			5,179.40
	9601. Engineering, 1919.....	3,069.17	548.04	531.23	37.50			4,185.94
	Total.....	5,491.90	1,115.45	852.10	1,905.89			9,365.34
5056	N-4:							
	9501. Construction and Repair, 1919.....	2,680.47	603.65	474.33	452.09			4,210.54
	9601. Engineering, 1919.....	356.66	105.03	24.77	184.15			670.61
	Total.....	3,037.13	708.68	499.10	636.24			4,881.15
5057	N-5:							
	9401. Ordnance and ordnance stores, 1919.....	8.80	2.64					11.44
	9501. Construction and Repair, 1919.....	3,427.09	790.78	613.70	733.54			5,565.11
	9601. Engineering, 1919.....	3,906.57	932.78	461.91	18.00			5,319.26
	Total.....	7,342.46	1,726.20	1,075.61	751.54			10,895.81

5058	N-6:	9501. Construction and Repair, 1919.....	1,539.84	368.84	323.84	2,126.68			4,358.20
		9601. Engineering, 1919.....	190.97	34.88	1.05	20.83			247.73
		Total.....	1,729.81	403.72	324.89	2,147.51			4,605.93
5059	N-7:	9501. Construction and Repair, 1919.....							
		9601. Engineering, 1919.....	5.64	2.20	105.17	5,698.70			5,803.87
		Total.....	5.64	2.20	105.17	74.46			82.30
5062	O-1:	9501. Construction and Repair, 1919.....	879.50	221.06	313.09				5,886.17
		9601. Engineering, 1919.....	87.39	20.73	10.97				1,413.65
		Total.....	966.89	241.79	324.06	5,773.16			119.09
5063	O-2:	9501. Construction and Repair, 1919.....	19.26	7.17	4.48				1,532.74
		9601. Engineering, 1919.....	27.52	9.20	et. 30.00				30.91
		Total.....	46.78	16.37	et. 25.52				6.72
5064	O-3:	9501. Construction and Repair, 1919.....	4,659.40	1,128.23	806.50				37.63
		9601. Engineering, 1919.....	691.23	138.84	23.21	66,388.75			6,594.13
		Total.....	5,350.63	1,267.07	829.71	66,388.75			67,242.03
5065	O-4:	9501. Construction and Repair, 1919.....	5,355.68	1,338.11	1,126.50				73,836.16
		9601. Engineering, 1919.....	241.21	48.67	25.65	300.84			8,211.13
		Total.....	5,596.89	1,386.78	1,152.15	66,779.59			66,704.28
5066	O-5:	9501. Construction and Repair, 1919.....	8,325.13	2,103.66	1,890.15				74,915.41
		9601. Engineering, 1919.....	4,081.02	836.47	671.53	1,224.95			13,543.89
		Total.....	12,406.15	2,940.13	2,561.68	66,388.75			71,977.77
5067	O-6:	9401. Ordnance and ordnance stores, 1919.....	37.20	11.15	11.99				85,521.66
		9501. Construction and Repair, 1919.....	5,595.31	1,306.94	1,745.12	709.00			60.34
		9601. Engineering, 1919.....	672.14	145.61	54.56	66,388.75			9,356.37
		Total.....	6,304.65	1,463.70	1,811.67	67,097.75			67,261.06
5068	O-7:	9501. Construction and Repair, 1919.....	4,772.36	1,187.68	994.46				76,677.77
		9601. Engineering, 1919.....	1,905.74	487.19	411.07	670.00			7,624.50
		Total.....	6,678.10	1,674.87	1,405.53	66,388.75			69,132.75
		Total.....				67,058.75			76,817.25

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINES—continued.								
5069	O-8: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$3,883.65 322.51	\$887.27 36.42	\$975.50 112.70	..... \$66,388.75	.....	.....	\$3,746.42 66,860.38
	Total.....	4,206.16	923.69	1,088.20	66,388.75	.....	.....	72,606.80
5070	O-9: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	5,900.25 2,206.11	1,496.62 532.53	1,651.05 303.09	..... 72,762.50	.....	.....	9,137.92 75,804.23
	Total.....	8,106.36	2,029.15	1,954.14	72,762.50	.....	.....	84,942.15
5071	O-10: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	3,110.19 213.82	757.54 50.45	835.14 3.14	..... 66,421.00	.....	.....	4,702.87 66,688.41
	Total.....	3,324.01	807.99	838.28	66,421.00	.....	.....	71,391.28
5072	O-11: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	1,309.63 725.40	403.03 177.80	342.24 176.50	.....	.....	.....	2,054.90 1,079.70
	Total.....	2,035.03	580.83	518.74	.....	.....	.....	3,134.60
5073	O-12: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	1,707.39 838.96	516.27 272.23	1,049.20 690.23	.....	.....	.....	3,272.86 1,801.42
	Total.....	2,546.35	788.50	1,739.43	.....	.....	.....	5,074.28
5074	O-13: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	91.02 3.68	20.67 1.01	20.15	.....	.....	.....	131.84 4.69
	Total.....	94.70	21.68	20.15	.....	.....	.....	136.53
5075	O-14: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	288.46 74.46	.....	59.27 27.66	.....	.....	.....	347.73 102.12
	Total.....	362.92	.....	86.93	.....	.....	.....	449.85

5076	O-15:	9501. Construction and Repair, 1919.....	23.64	7.81	2.03			\$2,941.97	2,975.45
		9509. Naval emergency fund (C. & R.).....	cr. 1.80	cr. .50	6.53			1,491.02	cr. 2.30
		9601. Engineering, 1919.....	72.48						1,570.03
		Total.....	94.32	7.31	8.56			4,432.99	4,543.18
5077	O-16:	9501. Construction and Repair, 1919.....	cr. 4.00	cr. .80					cr. 4.80
		9601. Engineering, 1919.....	14.40						14.40
		Total.....	10.40	cr. .80					9.60
5082	R-5:	9501. Construction and Repair, 1919.....	cr. 3.20	cr. 1.33					cr. 4.53
		9601. Engineering, 1919.....	3.13						3.13
		Total.....	cr. .07	cr. 1.33					cr. 1.40
5083	R-6:	9601. Engineering, 1919.....	2.69	1.10					3.79
5092	R-15:	9401. Ordnance and ordnance stores, 1919.....	4,106.43	878.14	853.14			17.07	17.07
		9501. Construction and Repair, 1919.....	1,555.41	386.11	746.15			1,377.68	7,215.39
		9601. Engineering, 1919.....						324.48	3,012.15
		Total.....	5,661.84	1,264.25	1,599.29			1,719.23	10,244.61
5093	R-16:	9401. Ordnance and ordnance stores, 1919.....						17.19	17.19
		9501. Construction and Repair, 1919.....	3,624.53	771.35	649.14				5,045.02
		9601. Engineering, 1919.....	1,191.34	302.01	477.11			407.66	2,378.12
		Total.....	4,815.87	1,073.36	1,126.25			424.85	7,440.33
5094	R-17:	9501. Construction and Repair, 1919.....	4,381.38	915.07	962.10			100.22	6,358.77
		9601. Engineering, 1919.....	1,524.34	393.98	900.04			267.46	3,085.82
		Total.....	5,905.72	1,309.05	1,862.14			367.68	9,444.59
5095	R-18:	9511. Construction and Repair, 1919.....	2,817.93	600.19	317.42			336.28	4,071.82
		9601. Engineering, 1919.....	1,159.01	278.46	516.34			21.11	1,974.92
		Total.....	3,976.94	878.65	833.76			357.39	6,046.74
5096	R-19:	9501. Construction and Repair, 1919.....	4,351.81	945.22	873.01				6,170.04
		9601. Engineering, 1919.....	1,650.01	395.86	223.16				2,269.03
		Total.....	6,001.82	1,341.08	1,096.17				8,439.07

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINES—continued.								
5097	R-20: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$3,200.86 1,098.36 4,299.22	\$668.64 249.47 918.11	\$515.23 168.09 683.32				\$4,384.73 1,515.92 5,900.65
5098	R-21: 9501. Construction and Repair, 1919.....				\$30.90			30.90
5099	R-22: 9601. Engineering, 1919.....	cr. 4.16	cr. 1.00					cr. 5.16
5101	R-24: 9501. Construction and Repair, 1919.....	16.96	5.59					22.55
5102	R-25: 9601. Engineering, 1919.....	5.06	1.20					6.26
5104	R-27: 9501. Construction and Repair, 1919.....	6.40	2.08					8.48
5107	S-3: 9115. Increase of the Navy, torpedo boats..... 9501. Construction and Repair, 1919..... Total.....	561.48 561.48 561.48	107.58 107.58 107.58	18.22 18.22 18.22	1,032.11 1,032.11 1,032.11			1,032.11 887.28 1,719.39
5123	S-18: 9601. Engineering, 1919.....	4.32	1.45					5.77
5132	S-27: 9601. Engineering, 1919.....	4.32	1.36					5.68
5136	S-31: 9501. Construction and Repair, 1919.....	cr. 7.70						cr. 7.70
5139	S-34: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6.40 cr. 3.54 2.86	2.08 cr. 1.18 .90					8.48 cr. 4.72 3.76
5143	S-38: 9601. Engineering, 1919.....	4.16	1.12					5.28
5145	S-40: 9601. Engineering, 1919.....	11.04	2.98	.09				14.11

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	SUBMARINE CHASERS—continued.							
5512	No. 12: 9601. Engineering, 1919.....			\$0.03				\$0.03
5515	No. 15: 9601. Engineering, 1919.....	\$41.68	\$8.96	.01				50.65
5517	No. 17: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	1,276.98 764.19	407.15 228.39	299.00 541.71	\$2,880.61 211.48			4,842.74 1,745.77
	Total.....	2,041.17	635.54	810.71	3,101.09			6,588.51
5518	No. 18: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	1,750.38 3,379.20	573.58 1,019.80	359.05 2,050.62				2,683.01 6,449.62
	Total.....	5,129.58	1,593.38	2,409.67				9,132.63
5519	No. 19: 9601. Engineering, 1919.....	7.48	1.02	cr. 33.46	47.25			22.29
5520	No. 20: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	2,347.49 5,517.80	750.48 1,274.13	388.85 837.95				34.86 7,629.88
	Total.....	7,865.29	2,024.61	1,226.80				11,116.70
5521	No. 21: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	28.54 48.60	10.07 11.19					38.61 4,558.17
	Total.....	77.14	21.26	4.39	4,493.99			4,596.78
5522	No. 22: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	1,361.21 2,592.23	429.28 726.29	586.85 338.71				2,377.07 3,657.23
	Total.....	3,953.44	1,155.37	925.29				6,034.30
5523	No. 23: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	1,026.14 1,327.34	316.64 456.67	70.00 1,984.39	459.51 11.17			1,872.29 3,779.57
	Total.....	2,353.48	773.31	2,054.39	470.68			5,651.86

5524	No. 24: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	1,154.10 2,032.87	366.46 564.24	62.00 298.15	1,582.56 2,895.26
	Total.....	3,186.97	930.70	360.15	4,477.82
5525	No. 25: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	228.30 583.23	68.99 181.43	32.83 916.96	330.12 1,681.62
	Total.....	811.53	250.42	949.79	2,011.74
5526	No. 26: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	677.96 2,574.83	226.80 937.83	65.01 1,257.02	969.77 4,769.68
	Total.....	3,252.79	1,164.63	1,322.03	5,739.45
5527	No. 27: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	762.60 1,590.63	238.15 441.08	66.77 745.09	1,067.52 2,776.80
	Total.....	2,353.23	679.23	811.86	3,844.32
5528	No. 28: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	27.74 cr. 7.48	8.78 cr. 1.04	.82 3.05	37.34 cr. 5.47
	Total.....	20.26	7.74	3.87	31.87
5529	No. 29: 9601. Engineering, 1919.....	6.40	2.67		9.07
5532	No. 32: 9601. Engineering, 1919.....	16.88	6.98		23.86
5534	No. 34: 9601. Engineering, 1919.....	11.84	2.96	5.72	20.52
5535	No. 35: 9601. Engineering, 1919.....	cr. 29.10	cr. 9.28		cr. 38.38
5536	No. 36: 9601. Engineering, 1919.....	1.52	.61		2.13
5537	No. 37: 9601. Engineering, 1919.....			2.10	2.10
5539	No. 39: 9501. Construction and Repair, 1919.....	6.40	2.08		8.48
5542	No. 42: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	32.80 22.65	12.70 7.99	545.81 .08	864.53 82.57
	Total.....	55.45	20.69	545.89	947.10
5543	No. 43: 9501. Construction and Repair, 1919.....	.76	.23	15.30	16.29

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINE CHASERS—continued.								
5545	No. 45: SUBMARINE CHASERS—continued. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				\$801.33 38.39			\$801.33 38.39
	Total.....				839.72			839.72
5546	No. 46: Construction and Repair, 1919. 9601. Engineering, 1919.				862.29 55.46			862.29 55.46
	Total.....				917.75			917.75
5547	No. 47: Construction and Repair, 1919. 9601. Engineering, 1919.				99.91			99.91
5549	No. 49: Construction and Repair, 1919.	\$0.77	\$0.23	\$3.50	1,620.52			1,625.02
5550	No. 50: Construction and Repair, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	5,539.86 369.46	2,057.30 65.05	1,038.63 35.63	635.10 1,838.57			9,270.89 2,308.71
	Total.....	5,909.32	2,122.35	1,074.26	2,473.67			11,579.60
5551	No. 51: Construction and Repair, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.					\$19.17 .25		19.17 .25
	Total.....					19.42		19.42
5552	No. 52: Construction and Repair, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	1.10	.33	3.50	2,439.22 1,935.79			2,444.15 1,935.79
	Total.....	1.10	.33	3.50	4,375.01			4,379.94
5553	No. 53: Construction and Repair, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	4.61	1.50	15.46	4,810.34 1,208.83			4,831.91 1,208.83
	Total.....	4.61	1.50	15.46	6,019.17			6,040.74

5554	No. 54:	Construction and Repair, 1919.....	.77	.23	7.00	2,599.60 1,591.82	2,517.60 1,591.82
	9501.	Engineering, 1919.....					
	9601.	Engineering, 1919.....					
	Total.....		.77	.23	7.00	4,101.42	4,109.42
5555	No. 55:	Construction and Repair, 1919.....	.77	.23	11.96	4,736.86 2,296.51	4,739.82 2,296.51
	9501.	Engineering, 1919.....					
	9601.	Engineering, 1919.....					
	Total.....		.77	.23	11.96	7,033.37	7,046.33
5556	No. 56:	Construction and Repair, 1919.....	.77	.23	3.50	3,317.86	3,322.36
	9501.	Engineering, 1919.....	27.76	5.55	.06	2,121.81	2,135.17
	9601.	Engineering, 1919.....					
	Total.....		28.53	5.78	3.55	5,439.67	5,477.53
5557	No. 57:	Construction and Repair, 1919.....	463.50	118.03	64.96	1,481.58	2,128.07
	9501.	Engineering, 1919.....	3.68	1.01		109.39	114.28
	9601.	Engineering, 1919.....					
	Total.....		467.18	119.04	64.96	1,591.17	2,242.35
5558	No. 58:	Construction and Repair, 1919.....	386.42	96.05	58.81	4,412.30	4,903.78
	9501.	Engineering, 1919.....	1,066.53	244.68	39.53		1,350.74
	9601.	Engineering, 1919.....					
	Total.....		1,452.95	340.73	98.34	4,412.30	6,314.52
5559	No. 59:	Construction and Repair, 1919.....	33.90	7.29	15.20		56.39
	9501.	Engineering, 1919.....	106.08	26.98	286.34		419.40
	9601.	Engineering, 1919.....					
	Total.....		139.98	34.27	301.54		475.79
5560	No. 60:	Construction and Repair, 1919.....	.76	.23	73.21		74.20
	9501.	Engineering, 1919.....					
	9601.	Engineering, 1919.....					
	Total.....		.76	.23	73.21		74.20
5561	No. 61:	Construction and Repair, 1919.....	313.19	81.21	60.42	2,281.93	2,736.75
	9501.	Engineering, 1919.....	245.53	45.37	5.41	2,726.97	3,022.28
	9601.	Engineering, 1919.....					
	Total.....		558.72	126.58	65.83	5,007.90	5,759.03
5562	No. 62:	Ordnance and ordnance stores, 1919.....	8.04	2.41			10.45
	9501.	Construction and Repair, 1919.....	1,038.26	334.70	143.90		1,516.86
	9601.	Engineering, 1919.....	397.32	83.57	41.26		522.15
	Total.....		1,435.62	420.68	185.16		2,049.46

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5563	SUBMARINE CHASERS—continued. No. 63: 9401. Ordnance and ordnance stores, 1919 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total	\$8. 04 569. 43 255. 32 832. 79	\$2. 41 1. 76 4. 17	\$111. 30 31. 46 142. 76	\$230. 69 230. 69			\$10. 45 913. 18 286. 78 1, 210. 41
5564	No. 64: 9401. Ordnance and ordnance stores, 1919 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total	7. 38 726. 06 1, 075. 91 1, 809. 35	2. 21 . 97 3. 18	132. 65 96. 56 229. 21	1, 445. 77 205. 10 1, 650. 87			9. 59 2, 305. 45 1, 377. 57 3, 692. 61
5567	No. 67: 9601. Engineering, 1919	cr. 8. 48	cr. 3. 08					cr. 11. 56
5568	No. 68: 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total	1, 074. 87 439. 86 1, 514. 73	13. 08 13. 08	2, 032. 74 120. 13 2, 152. 87				3, 107. 61 573. 07 3, 680. 68
5569	No. 69: 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total	896. 66 1, 500. 11 2, 396. 77	196. 49 196. 49	1, 022. 74 212. 00 1, 234. 74				1, 919. 40 1, 908. 60 3, 828. 00
5570	No. 70: 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total	1, 150. 23 1, 181. 94 2, 332. 17		1, 053. 70 194. 85 1, 248. 55				2, 203. 93 1, 376. 79 3, 580. 72
5571	No. 71: 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total	3, 831. 49 253. 08 4, 084. 57	1, 490. 91 40. 86 1, 531. 77	772. 99 13. 83 786. 82	1, 530. 32 196. 64 1, 726. 96			7, 625. 71 504. 41 8, 130. 12

5572	No. 72: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....						133.40 15.08 148.48	8.93 8.93			133.30 24.01 157.41
5573	No. 73: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	4.66 4.66		1.95 1.95			1,951.73 788.38 2,740.11	30.57 30.57			1,951.73 825.56 2,777.29
5574	No. 74: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	155.24 118.22 273.46		46.46 20.11 66.57			1,086.22 3,253.06 4,339.28	14.37 8.71 23.08			1,302.29 3,400.10 4,702.39
5576	No. 76: 9501. Construction and Repair, 1919.	12.40		2.88							15.28
5577	No. 77: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	38.80 29.20 68.00		9.69 7.30 16.99			18.75 18.75				48.49 55.25 103.74
5578	No. 78: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	6.40 41.20 47.60		2.08 9.06 11.14				.83 .83			9.31 50.26 59.57
5579	No. 79: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	929.36 1,087.24 2,016.60		236.36 281.60 517.96				171.69 86.07 257.76			1,337.41 1,454.91 2,792.32
5580	No. 80: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	40.28 30.76 71.04		8.86 7.69 16.55				546.33 2.42 548.75			595.47 40.87 636.34
5581	No. 81: 9501. Construction and Repair, 1919.	23.05		5.99							29.04
5583	No. 83: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	464.97 226.84 691.81		116.61 53.52 175.13				69.35 41.71 111.06			650.93 327.07 978.00

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5584	No. 84: SUBMARINE CHASERS—continued. 9601. Engineering, 1919.....	\$29.76	\$7.44	cr. \$0.50	.....	.....	.....	\$36.70
5585	No. 85: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	cr. 7.70	cr. 1.86	cr. 1.58 7.32	.....	.....	.....	cr. 11.14 7.32
	Total.....	cr. 7.70	cr. 1.86	5.74	.....	.....	.....	cr. 3.82
5586	No. 86: 9501. Construction and Repair, 1919.....	cr. 6.00	cr. 1.62	.....	.....	.....	.....	cr. 7.62
5587	No. 87: 9501. Construction and Repair, 1919.....	24.96	6.11	2.30	.....	.....	.....	33.37
5588	No. 88: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	938.03 275.55	245.24 65.67	229.46 291.92	\$1,167.64 12.13	.....	.....	2,580.37 645.27
	Total.....	1,213.58	310.91	521.38	1,179.77	.....	.....	3,225.64
5589	No. 89: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	449.27 2,911.77	128.12 525.67	172.15 172.48	2,139.74	.....	.....	2,889.28 3,604.92
	Total.....	3,361.04	653.79	344.63	2,139.74	.....	.....	6,499.20
5590	No. 90: 9601. Engineering, 1919.....	.....	.....	cr. .40	.....	.....	.....	cr. .40
	Total.....	449.27	128.12	171.75	.....	.....	.....	.....
5591	No. 91: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	11.68 22.20	2.59 5.77	3.31 1.01	..... 154.20	.....	.....	17.58 183.18
	Total.....	33.88	8.36	4.32	154.20	.....	.....	200.76
5592	No. 92: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	6.40 74.36	1.54 18.75	......53	.....	.....	.....	7.94 94.64
	Total.....	80.76	20.29	.53	.....	.....	.....	101.58

5594	No. 94: 9501.	Construction and Repair, 1919.....	6.00	2.04					8.04
5595	No. 95: 9601.	Engineering, 1919.....							
5596	No. 96: 9501.	Construction and Repair, 1919.....			cr. 28.50				cr. 28.50
5598	No. 98: 9501.	Construction and Repair, 1919.....	.10		2.26				2.26
5599	No. 99: 9501.	Construction and Repair, 1919.....							.10
		Total.....	6.00 35.36 41.36	2.04 8.86 10.90	.78	1,476.46			1,485.28 44.22
5600	No. 100: 9501.	Construction and Repair, 1919.....							1,529.50
5602	No. 102: 9501.	Construction and Repair, 1919.....							165.41
		Total.....	401.72 20.90 422.62	124.95 5.72 130.67	131.71	449.43 52.66 502.09			1,107.81 79.28
5603	No. 103: 9501.	Construction and Repair, 1919.....							1,187.09
		Total.....	5.36	1.68		8.18 222.86			15.22 222.86
5604	No. 104: 9501.	Construction and Repair, 1919.....							238.08
		Total.....	712.60 380.20 1,092.80	1.62 1.62	308.91 41.05 349.96	782.60 28.31 810.91			1,804.11 451.18
5605	No. 105: 9501.	Construction and Repair, 1919.....							2,255.29
		Total.....	4.54	1.44	94.38 .02	739.27 164.54			889.63 164.56
5606	No. 106: 9501.	Construction and Repair, 1919.....							1,004.19
		Total.....	416.36 1,566.43 1,982.79	79.88 402.34 482.22	cr. 70.16 74.54 4.38	306.07 130.46 438.53			732.15 2,173.77
5607	No. 107: 9501.	Construction and Repair, 1919.....							2,905.92
		Total.....	436.30 1,605.07 2,041.37	95.58 423.26 518.84	cr. 160.86 235.48 74.62	465.28 1,191.18 1,596.46			776.30 3,454.99 4,231.29

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5608	SUBMARINE CHASERS—continued. No. 108: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$756.05 1,265.27 2,021.32	\$195.21 333.77 528.98	cr. \$94.32 308.80 254.48	\$412.25 85.76 498.01	..... ..... .....	..... ..... .....	\$1,309.19 1,993.60 3,302.79
5609	No. 109: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	721.63 2,217.24 2,938.87	165.19 577.84 743.03	118.94 42.41 161.35	359.11 4.84 363.95	..... ..... .....	..... ..... .....	1,364.87 2,842.33 4,207.20
5610	No. 110: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	55.58 cr. 80.20 cr. 4.62	13.74 cr. 13.15 cr. 1.41	4.72 cr. 18.63 cr. 13.91	..... ..... .....	..... ..... .....	..... ..... .....	74.04 cr. 93.98 cr. 19.94
5611	No. 111: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	145.57 145.57	37.34 37.34	184.76 184.76	727.23 42.16 769.39	..... ..... .....	..... ..... .....	727.23 409.83 1,137.06
5612	No. 112: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.), 1919..... Total.....	6.40 100.76 780.60 887.76	..... ..... 2.98 2.98	..... 24.64 261.36 286.00	..... 145.00 961.90 1,224.39	..... ..... ..... .....	..... ..... ..... .....	6.40 270.40 2,006.84 117.49 2,401.13
5613	No. 113: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6.40 244.79 531.99 783.13	..... ..... cr. .51 cr. .51	..... 104.28 1,255.31 1,359.59	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	6.40 349.02 1,786.81 2,142.21
5614	No. 114: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	389.17 146.46 535.63	..... ..... .....	102.78 38.68 141.46	..... ..... .....	..... ..... .....	..... ..... .....	491.95 185.14 677.09

5615	No. 115: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	312.62 2,105.45 2,418.07	..... ..... .....	89.89 93.81 183.70	66.95 198.14 265.09	..... ..... .....	409.45 2,397.40 2,806.85
5616	No. 116: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	926.53 835.11 1,761.64	304.75 293.94 598.69	122.66 185.93 308.59	..... ..... .....	..... ..... .....	1,353.94 1,314.98 2,668.92
5617	No. 117: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	96.34 9.76 106.10	30.95 3.48 34.43	3.42 3.42	..... ..... .....	..... ..... .....	130.71 13.24 143.95
5618	No. 118: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	593.05 1,198.03 1,791.08	191.99 397.10 589.09	82.19 432.49 514.68	..... ..... .....	..... ..... .....	807.23 2,027.62 2,894.83
5619	No. 119: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	506.32 239.49 745.81	158.44 63.88 222.32	304.37 384.49 688.86	..... ..... .....	..... ..... .....	969.13 687.86 1,656.99
5620	No. 120: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	410.94 650.82 1,061.76	128.23 188.12 316.35	78.21 81.96 160.17	..... ..... .....	..... ..... .....	617.38 920.90 1,538.28
5621	No. 121: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	1,147.95 592.88 1,740.83	361.95 163.32 525.27	355.93 1,799.01 2,154.94	..... ..... .....	..... ..... .....	1,805.83 2,555.21 4,421.04
5622	No. 122: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	1,022.47 677.74 1,700.21	320.56 204.13 524.69	50.99 276.66 327.65	..... ..... .....	..... ..... .....	1,394.02 1,157.93 2,551.95
5623	No. 123: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	143.56 80.31 223.87	44.28 26.66 70.94	33.30 111.43 144.73	909.56 143.06 1,052.62	..... ..... .....	1,130.70 361.46 1,492.16

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINE CHASERS—continued.								
5624	No. 124: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$6.00 6.00	\$2.04 2.04	\$0.05 .05				\$8.04 8.09
5626	No. 126: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	7.92 7.92	3.28 3.28	3.41 3.41	\$101.60 101.60			101.60 14.61 116.21
5627	No. 127: 9601. Engineering, 1919.....	4.08	.96					5.04
5628	No. 128: 9601. Engineering, 1919.....	14.72	6.05					20.77
5630	No. 130: 9601. Engineering, 1919.....			1.60				1.60
5631	No. 131: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	5.42 5.42	1.95 1.95	.07 3.60 3.67				7.41 3.60 11.04
5632	No. 132: 9601. Engineering, 1919.....	4.08	1.36					5.44
5633	No. 133: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	114.03 28.72 142.75	36.53 10.88 47.41	.77 cr. 12.86 cr. 12.09	1,076.29 85.73 1,162.02			1,227.62 112.47 1,340.09
5634	No. 34: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	cr. 35.91 19.14 cr. 16.77	cr. 17.07 6.97 cr. 10.10	2.40 2.40	44.65 3.32 47.97			cr. 8.33 31.83 23.50
5635	No. 135: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	431.16 2,385.79 2,816.95	101.14 617.89 719.03	211.00 333.10 544.10	118.92 118.92			862.22 3,336.78 4,199.00

5636	No. 136: 9501. Construction and Repair, 1919.....	113.22	36.74	1.21	44.66	.....	195.83
5637	No. 137: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	8.64 6.82	2.04 2.87	1.76	.....	.....	12.44 9.09
	Total.....	15.46	4.91	1.76	.....	.....	22.13
5638	No. 138: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	.....	.....	4.41	3,051.54 2,945.77	.....	3,055.95 2,945.77
	Total.....	.....	.....	4.41	5,997.31	.....	6,001.72
5640	No. 140: 9501. Engineering, 1919.....	.....	.....	.74	18.70	.....	19.44
5641	No. 141: 9601. Engineering, 1919.....	.....	.....	.67	.....	.....	.67
5642	No. 142: 9601. Engineering, 1919.....	.....	.....	.67	.....	.....	.67
5644	No. 144: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	.....	.....	27.53	1,483.00 659.46	.....	1,483.00 686.99
	Total.....	.....	.....	27.53	2,142.46	.....	2,169.99
5645	No. 145: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	352.24 288.00	16.96 5.64	74.02 84.53	.....	.....	443.22 378.17
	Total.....	640.24	22.60	158.55	.....	.....	821.39
5646	No. 146: 9501. Engineering, 1919.....	.....	.....	219.00	.....	.....	219.00
5648	No. 148: 9501. Construction and Repair, 1919.....	10.72	3.44	.....	.....	.....	14.16
5649	No. 149: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	207.58 121.32	2.46	73.94 148.44	71.00 63.83	.....	354.98 333.59
	Total.....	328.90	2.46	222.38	134.83	.....	688.57
5650	No. 150: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	205.48 540.45	.....	87.03 224.02	113.89 46.34	.....	408.00 811.41
	Total.....	746.93	.....	312.25	160.23	.....	1,219.41
5651	No. 151: 9601. Engineering, 1919.....	.....	.....	.....	55.77	.....	57.57

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5652	SUBMARINE CHASERS—continued.							
	No. 152:							
	9501. Construction and Repair, 1919.....	\$720.90	\$1.02	\$189.50	.....	.....	.....	\$911.42
	9509. Naval emergency fund (C. & R.), 1919.....	16.32		3.18	.....	.....	.....	19.50
	9601. Engineering, 1919.....	463.04		191.03	\$51.25	.....	.....	705.92
5653	9609. Naval emergency fund (S. E.), 1919.....				171.37	.....	.....	171.37
	Total.....	1,200.26	1.02	384.31	222.62	.....	.....	1,808.21
	No. 153:							
	9501. Construction and Repair, 1919.....	1,192.29	2.75	502.69	207.25	.....	.....	1,904.98
	9601. Engineering, 1919.....	503.48		299.55	.....	.....	.....	803.03
5654	Total.....	1,695.77	2.75	802.24	207.25	.....	.....	2,708.01
	No. 154:							
	9501. Construction and Repair, 1919.....	1,546.77		526.14	.....	.....	.....	2,072.91
	9601. Engineering, 1919.....	938.86		511.02	.....	.....	.....	1,449.88
	Total.....	2,485.63		1,037.16	.....	.....	.....	3,522.79
5655	No. 155:							
	9501. Construction and Repair, 1919.....	337.44		37.96	.....	.....	.....	375.40
	9601. Engineering, 1919.....	222.20		89.61	.....	.....	.....	311.81
	Total.....	559.64		127.57	.....	.....	.....	687.21
5656	No. 156:							
	9147. Naval emergency fund (N. C.), 1919.....				109.97	.....	.....	109.97
	9501. Construction and Repair, 1919.....	375.19		67.77	.....	.....	.....	442.96
	9509. Naval emergency fund (C. & R.).....	729.05		72.59	797.25	.....	.....	797.25
	9601. Engineering, 1919.....				.....	.....	.....	801.04
5657	Total.....	1,104.24		140.36	907.22	.....	.....	2,151.82
	No. 157:							
	9501. Construction and Repair, 1919.....	200.40		131.28	122.93	.....	.....	454.61
	9601. Engineering, 1919.....	255.88		83.73	111.70	.....	.....	451.31
	Total.....	456.28	131.28	215.01	234.63	.....	.....	905.92

5658	No. 158: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	18.08 80.94 2,495.14 2,593.86	..... ..... 3.49 3.49	..... 50.88 777.20 828.08	..... ..... 22.36 22.36	..... ..... ..... .....	18.08 131.52 3,298.19 3,447.79
5659	No. 159: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6.40 236.09 1,264.89 1,507.38	...........12 .12	..... ..... 249.71 907.69	..... ..... 426.75 834.25	..... ..... ..... .....	6.40 912.67 2,330.37 3,249.44
5661	No. 161: 9601. Engineering, 1919.....	.....	.....	5.80	.....	.....	5.80
5662	No. 162: 9601. Engineering, 1919.....	1.60	.37	.....	.....	.....	1.97
5663	No. 163: 9601. Engineering, 1919.....	3.84	1.46	.....	.....	.....	5.30
5664	No. 164: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... .....	..... ..... .....	92.48 92.48	181.15 6.44 187.59	..... ..... .....	274.18 6.44 280.62
5665	No. 165: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,108.90 1,378.32 2,487.22	..... ..... .....	197.69 94.08 291.77	120.15 22.71 142.86	..... ..... .....	1,426.74 1,495.11 2,921.85
5666	No. 166: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... .....	..... ..... .....	94.38 94.38	62.90 51.82 114.72	222.63 128.12 350.75	379.91 179.94 559.85
5667	No. 167: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... .....	..... ..... .....	94.38 18.77 113.15	148.71 148.71	159.20 89.28 248.48	402.29 108.05 510.34
5668	No. 168: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... .....	..... cr. .92 cr. .92	94.38 94.38	1,163.40 76.40 1,239.80	135.06 363.96 499.02	1,392.84 397.28 1,890.12

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINE CHASERS—continued.								
5669	No. 169: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	\$4. 27	\$1. 37	\$0. 67				\$5. 64 . 67
	Total.....	4. 27	1. 37	. 67				6. 31
5670	No. 170: 9601. Engineering, 1919.....							10. 47
5671	No. 171: 9601. Engineering, 1919.....	9. 80		. 67				. 67
5672	No. 172: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	6. 40	2. 47	. 67				8. 87 . 67
	Total.....	6. 40	2. 47	. 67				9. 54
5673	No. 173: 9601. Engineering, 1919.....	7. 60	3. 08	. 67				11. 35
5674	No. 174: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	cr. 7. 92	cr. 2. 56	183. 20				cr. 10. 48 183. 20
	Total.....	cr. 7. 92	cr. 2. 56	183. 20				172. 72
5675	No. 175: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....			. 36 . 67				. 36 . 67
	Total.....			1. 03				1. 03
5676	No. 176: 9601. Engineering, 1919.....	6. 72	2. 77	. 67				10. 16
5677	No. 177: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	98. 74	25. 68	25. 24	\$1, 257. 82 866. 53			1, 257. 82 1, 016. 19
	Total.....	98. 74	25. 68	25. 24	2, 124. 35			2, 274. 01
5678	No. 178: 9601. Engineering, 1919.....				12. 78			12. 78

5680	No. 180: 9501. Construction and Repair, 1919 9601. Engineering, 1919.....	438.72 769.10	21.85 6.50	106.63 .80	1,623.63	.....	.....	.....	2,190.83 776.40
	Total.....	1,207.82	28.35	107.43	1,623.63	.....	.....	.....	2,967.23
5681	No. 181: 9501. Construction and Repair, 1919 9601. Engineering, 1919.....	2.14 cr. 4.08	.70 cr. 1.35	9.26	.....	.....	.....	.....	12.10 cr. 5.44
	Total.....	cr. 1.94	cr. .66	9.26	.....	.....	.....	.....	6.66
5683	No. 183: 9601. Engineering, 1919.....	.....	.....	.....	9.35	\$4.11	.....	.....	13.46
5684	No. 184: 9501. Ordnance and ordnance stores, 1919 9601. Construction and Repair, 1919 9601. Engineering, 1919.....	41.60 983.54 550.52	12.33 318.70 176.64	..... 307.21 153.27	..... 519.75 15.86	.....	.....	.....	53.93 2,129.20 886.29
	Total.....	1,575.66	507.67	460.48	535.61	.....	.....	.....	3,079.42
5685	No. 185: 9501. Construction and Repair, 1919 9601. Engineering, 1919.....	1,916.70 416.13	597.86 119.47	326.58 908.23	589.80	.....	.....	.....	3,430.94 1,443.83
	Total.....	2,332.83	717.33	1,234.81	589.80	.....	.....	.....	4,874.77
5686	No. 186: 9501. Construction and Repair, 1919 9601. Engineering, 1919.....	1,031.13 693.58	329.77 195.41	222.53 605.19	.....	.....	.....	.....	1,583.43 1,494.18
	Total.....	1,724.71	525.18	827.72	.....	.....	.....	.....	3,077.61
5687	No. 187: 9501. Construction and Repair, 1919 9601. Engineering, 1919.....	236.56	68.31	17.48 15.98	.....	.....	.....	.....	322.35 15.98
	Total.....	236.56	68.31	33.46	.....	.....	.....	.....	338.33
5688	No. 188: 9501. Construction and Repair, 1919 9601. Engineering, 1919.....	1,224.51 865.75	391.11 239.37	85.33 128.01	717.78 64.65	.....	.....	.....	2,418.73 1,317.78
	Total.....	2,090.26	630.48	213.34	782.43	.....	.....	.....	3,736.51
5689	No. 189: 9501. Construction and Repair, 1919 9601. Engineering, 1919.....	632.40 959.90	9.33 46.07	194.22 104.96	.....	.....	.....	.....	885.95 1,110.93
	Total.....	1,592.30	55.40	299.18	.....	.....	.....	.....	1,946.88

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINE CHASERS—continued.								
5690	No. 190:							
	9501. Construction and Repair, 1919.....	\$95.42	\$10.00	\$38.12	\$2,032.11	.....	.....	\$2,175.66
	9601. Engineering, 1919.....	431.64	10.76	29.49	.....	.....	.....	471.89
	Total.....	527.06	20.76	67.62	2,032.11	.....	.....	2,647.55
5691	No. 191:							
	9501. Construction and Repair, 1919.....	220.90	59.85	26.96	44.66	.....	.....	352.37
	9601. Engineering, 1919.....	392.08	15.79	12.09	.....	.....	.....	419.96
	Total.....	612.98	75.64	39.05	44.66	.....	.....	772.33
5692	No. 192:							
	9501. Construction and Repair, 1919.....	780.51	240.69	123.13	382.83	.....	.....	1,527.16
	9601. Engineering, 1919.....	181.72	63.86	50.35	40.75	.....	.....	336.68
	Total.....	962.23	304.55	173.48	423.58	.....	.....	1,863.84
5693	No. 193:							
	9501. Construction and Repair, 1919.....	646.28	204.33	49.38	567.55	.....	.....	1,467.54
	9601. Engineering, 1919.....	1,214.75	349.84	50.22	643.76	.....	.....	2,258.57
	Total.....	1,861.03	554.17	99.60	1,211.31	.....	.....	3,726.11
5694	No. 194:							
	9501. Construction and Repair, 1919.....	659.71	213.62	53.51	476.92	.....	.....	1,402.76
	9601. Engineering, 1919.....	1,788.81	561.00	456.48	327.68	.....	.....	3,132.97
	Total.....	2,448.52	774.62	509.99	804.60	.....	.....	4,537.73
5695	No. 195:							
	9501. Construction and Repair, 1919.....	282.60	91.85	72.49	1,051.45	.....	.....	1,498.39
	9601. Engineering, 1919.....	180.48	58.17	234.63	184.06	.....	.....	657.34
	Total.....	463.08	150.02	307.12	1,235.51	.....	.....	2,155.73
5696	No. 196:							
	9501. Construction and Repair, 1919.....	2,979.93	943.87	326.69	2,002.60	.....	.....	6,253.09
	9601. Engineering, 1919.....	887.13	241.89	340.28	102.33	.....	.....	1,571.63
	Total.....	3,867.06	1,185.76	666.97	2,104.93	.....	.....	7,824.72

5697	No. 197: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	62.80 74.24	20.96 23.59	7.24 3.34	83.85 60.41	174.85 161.58
	Total.....	137.04	44.55	10.58	144.26	336.43
5698	No. 198: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	1,329.95 531.76	417.70 144.23	74.27 118.51	263.36 205.19	2,085.28 999.69
	Total.....	1,861.71	561.93	192.78	468.55	3,081.97
5699	No. 199: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	1,562.17 1,375.12	497.26 391.73	248.32 399.42	304.11 21.42	2,611.86 2,181.69
	Total.....	2,937.29	888.99	647.74	325.53	4,790.55
5700	No. 200: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	2,193.20 1,671.48	561.64 426.49	425.36 70.87	126.28 34.83	3,306.48 2,203.67
	Total.....	3,864.68	988.13	496.23	161.11	5,510.15
5701	No. 201: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	707.86 1,124.51	215.45 294.33	100.17 69.28	604.47 172.84	1,627.95 1,660.96
	Total.....	1,832.37	509.78	169.45	777.31	3,288.91
5702	No. 202: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	791.68 1,171.60	222.06 325.65	395.24 148.90	158.12 84.72	1,567.10 1,730.87
	Total.....	1,963.28	547.71	544.14	242.84	3,297.97
5703	No. 203: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	813.18 616.19	255.78 145.25	239.56 83.21	.....	1,308.52 844.65
	Total.....	1,429.37	401.03	322.77	.....	2,153.17
5704	No. 204: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	1,211.20 1,327.59	155.78 73.49	1,088.04 110.74	1,480.94 192.53	3,935.96 1,703.35
	Total.....	2,538.79	229.27	1,198.78	1,674.47	5,641.31
5705	No. 205: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	424.60 688.86	122.70 184.24	124.79 50.30	207.48 60.62	879.57 984.02
	Total.....	1,113.46	306.94	175.09	268.10	1,863.59

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINE CHASERS—continued.								
5706	No. 206:							
	9501. Construction and Repair, 1919.....	\$5.78	\$1.41	\$31.82				\$31.82
	9601. Engineering, 1919.....							7.19
	Total.....	5.78	1.41	31.82				39.01
5707	No. 207:							
	9501. Construction and Repair, 1919.....	1.04	.27	40.22				40.22
	9601. Engineering, 1919.....			9.04				10.35
	Total.....	1.04	.27	49.26				50.57
5708	No. 208:							
	9501. Construction and Repair, 1919.....	5.92	1.92	36.72				44.56
	9601. Engineering, 1919.....	11.60	3.31					14.91
	Total.....	17.52	5.23	36.72				59.47
5709	No. 209:							
	9501. Construction and Repair, 1919.....	135.94	32.63		\$2.63			168.57
	9601. Engineering, 1919.....							2.63
	Total.....	135.94	32.63		2.63			171.20
5710	No. 210:							
	9501. Construction and Repair, 1919.....							
	9601. Engineering, 1919.....	8.32	3.38		4,164.99			4,164.99
	Total.....	8.32	3.38		1,434.53			1,446.23
5711	No. 211:							
	9501. Construction and Repair, 1919.....	ct. 2.60	ct. .83	53.39	2,156.17			2,156.17
	9601. Engineering, 1919.....				657.23			707.19
	Total.....	ct. 2.60	ct. .83	53.39	2,813.40			2,863.36
5712	No. 212:							
	9501. Construction and Repair, 1919.....	73.01	19.60					92.61
	9601. Engineering, 1919.....	114.45	35.05	39.71	22.15			211.36
	Total.....	187.46	54.65	39.71	22.15			303.97

5713	No. 213: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	558.85 9501. 732.49 1,291.34	141.38 189.65 331.03	75.06 126.82 201.88	669.56 158.20 827.76	..... ..... .....	..... ..... .....	1,444.85 1,207.16 2,652.01
5714	No. 214: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	1,254.09 3,041.41 4,295.50	40.12 30.72 70.84	208.79 192.78 401.57	..... ..... .....	..... ..... .....	..... ..... .....	1,503.00 3,264.91 4,767.91
5715	No. 215: 9601. Engineering, 1919.....	1,329.57	.....	111.59	.....	.....	.....	1,441.16
5716	No. 216: 9601. Engineering, 1919.....	.....	.....	.19	.....	.....	.....	.19
5718	No. 218: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	752.24 1,089.28 1,841.52	254.34 284.30 538.64	37.72 618.01 655.73	..... ..... .....	..... ..... .....	..... ..... .....	1,044.30 1,991.59 3,035.89
5719	No. 219: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	138.07 23.52 161.59	42.31 4.50 46.81	12.44 52.03 64.47	..... ..... .....	..... ..... .....	..... ..... .....	192.82 86.05 272.87
5721	No. 221: 9601. Engineering, 1919.....	80.60	20.95	14.78	.....	.....	.....	116.33
5722	No. 222: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	22.72 13.68 36.40	7.10 3.86 10.96	..... 55.55 55.55	..... ..... .....	..... ..... .....	..... ..... .....	29.82 73.09 102.91
5723	No. 223: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	2,141.64 3,241.21 5,382.85	..... 8.39 8.39	1,261.31 210.96 1,472.27	44.66 35.50 80.16	..... ..... .....	..... ..... .....	3,447.61 3,496.06 6,943.67
5724	No. 224: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	14.32 14.32	..... 3.18 3.18	.71......71	515.85 515.85	..... ..... .....	..... ..... .....	516.56 17.50 534.06

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	SUBMARINE CHASERS—continued.							
5726	No. 226: 9501. Construction and Repair, 1919.....			\$0.15				\$0.15
5728	No. 228: 9501. Construction and Repair, 1919.....				\$17.00			17.00
5729	No. 229: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	cr. \$0.05		.22 1.00				.22 .95
	Total.....	cr. .05		1.22				1.17
5730	No. 230: 9601. Engineering, 1919.....	cr. 7.48	cr. \$3.08					cr. 10.56
5731	No. 231: 9601. Engineering, 1919.....	8.32	3.38		32.90			44.60
5732	No. 232: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	342.96 477.51	107.41 128.55	39.63 218.82				490.00 824.88
	Total.....	820.47	235.96	258.45				1,314.88
5733	No. 233: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	911.77 1,144.79	295.07 322.19	120.57 896.08	1,278.06 180.82			2,605.47 2,543.98
	Total.....	2,056.56	617.26	1,016.65	1,458.88			5,149.35
5734	No. 234: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	582.60 189.09	186.44 54.60	27.04 467.54				796.08 711.23
	Total.....	771.69	241.04	494.58				1,507.31
5735	No. 235: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	337.79 401.96	107.68 130.28	24.54 316.95				470.01 849.19
	Total.....	739.75	237.96	341.49				1,319.20

5736	No. 236: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	8.64 433.89 542.70 985.23	3.69 137.84 172.81 313.84	..... 29.77 49.94 79.71	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	12.33 601.09 765.45
5737	No. 237: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	117.77 29.34 147.11	38.72 7.81 46.53	15.66 8.28 23.94	..... ..... .....	..... ..... .....	..... ..... .....	172.15 45.43 217.58
5738	No. 238: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	78.78 113.89 192.67	27.98 23.39 53.37	3.62 220.01 223.63	763.73 275.00 1,038.73	..... ..... .....	..... ..... .....	874.11 634.29 1,508.40
5739	No. 239: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,275.00 1,955.57 3,230.57	416.43 523.59 940.02	180.76 141.79 322.55	..... ..... .....	..... ..... .....	..... ..... .....	1,872.19 2,620.95 4,493.14
5740	No. 240: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... 6.40 640.00	..... 2.67 2.67	69.72 69.72	120.69 164.68 285.37	..... ..... .....	..... ..... .....	190.41 173.75 364.16
5741	No. 241: 9501. Construction and Repair, 1919..... Total.....	..... .....	..... .....	69.72	45.60 .....	..... .....	..... .....	115.32
5742	No. 242: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	235.29 129.68 394.97	62.01 36.68 98.69	142.64 .18 142.82	..... 47.50 47.50	..... ..... .....	..... ..... .....	469.94 106.54 683.98
5743	No. 243: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	9.00 9.00	2.94 2.94	...............	...............	...............	...............	...............
5744	No. 244: 9601. Engineering, 1919..... Total.....	13.00	2.28 .....	..... .....	7.00.....	..........	..........	..........
5745	No. 245: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	702.07 836.03 1,538.10	230.06 243.04 473.10	79.41 369.03 448.44	..... ..... .....	..... ..... .....	..... ..... .....	1,011.54 1,448.10 2,459.64

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	SUBMARINE CHASERS—continued.							
5746	No. 246: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	\$276.68 681.00	\$84.10 200.39	\$76.85 144.34	..... .....	..... .....	..... .....	\$437.63 1,025.73
	Total.....	957.68	284.49	221.19	.....	.....	.....	1,463.36
5747	No. 247: 9501. Construction and Repair, 1919.....	.....	.....	69.72	.....	.....	.....	69.72
5748	No. 248: 9501. Construction and Repair, 1919.....	.....	.....	.10	.....	.....	.....	.10
5749	No. 249: 9601. Engineering, 1919.....	.....	.....	28.50	.....	.....	.....	28.50
5750	No. 250: 9601. Engineering, 1919.....	10.60	2.67	.....	.....	.....	.....	13.17
5751	No. 251: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	16.02	3.06	cr. 23.09 8.33	\$2,453.91 8.50	..... .....	..... .....	2,449.90 7.73
	Total.....	16.02	3.06	cr. 22.76	2,462.41	.....	.....	2,458.73
5752	No. 252: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	36.08 4.32	6.30 cr. .48	11.05 3.19	..... .....	..... .....	..... .....	53.43 7.03
	Total.....	40.40	5.82	14.24	.....	.....	.....	60.46
5753	No. 253: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	2,992.73 3,054.34	cr. 4.51 3.08	1,222.49 224.21	1,650.13 39.74	\$23.39 23.90	..... .....	5,884.23 3,345.27
	Total.....	6,047.07	cr. 1.43	1,446.70	1,689.87	47.29	.....	9,229.50
5754	No. 254: 9501. Construction and Repair, 1919.....	.....	.....	.....	.50	.....	.....	.50
5756	No. 256: 9501. Construction and Repair, 1919.....	3.68	1.01	.....	37.20	.....	.....	41.89

5758	No. 253: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	7.60				395.49 7.60			395.49 7.60
	Total.....	7.60				395.49			403.09
5760	No. 260: 9501. Construction and Repair, 1919.								358.03
5761	No. 261: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	1,162.11 245.92			1,209.53 68.89	4,003.22 147.25			6,374.86 462.06
	Total.....	1,408.03			1,278.42	4,150.47			6,836.92
5762	No. 262: 9501. Construction and Repair, 1919.	27.35			3.58				30.93
5763	No. 263: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	27.35 23.80			3.58 .56	355.59 71.63			386.52 105.63
	Total.....	51.15		9.64	4.14	427.22			492.15
5764	No. 264: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	16.01 9.28		1.45	3.72	1,678.92 6,549.05			1,700.10 6,558.33
	Total.....	25.29		1.45	3.72	8,227.97			8,258.43
5765	No. 265: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	10.48		6.51		2,022.39 381.97			2,039.38 381.97
	Total.....	10.48		6.51		2,404.36			2,421.35
5766	No. 266: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.					659.72 2,098.98			659.72 2,098.98
	Total.....					2,758.70			2,758.70
5767	No. 267: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.					2,332.54 1,799.78			2,332.54 1,799.78
	Total.....					4,132.32			4,132.32
5768	No. 268: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	17.76		3.41	cr. 36.03	2,738.32 233.98			2,723.46 233.98
	Total.....	17.76		3.41	cr. 36.03	2,972.30			2,957.44

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5769	SUBMARINE CHASERS—continued. No. 269: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	\$22.86	cr. \$1.60	\$3.59	\$1,543.72 681.09	\$0.91		\$1,569.48 681.09
		22.86	cr. 1.60	3.59	2,224.81	.91		2,250.57
5770	No. 270: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	526.56 261.09	4.00	237.66 93.88	4,308.41 506.83			5,076.63 861.78
		787.65	4.00	331.52	4,815.24			5,938.41
5771	No. 271: 9601. Engineering, 1919.				19.48			19.48
5772	No. 272: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....			.14	859.24 85.47			859.38 85.47
				.14	944.71			944.85
5773	No. 273: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	44.48 267.78	cr. 2.54 29.37	2.07 28.24	2,172.91 751.20			2,216.92 1,076.59
		312.26	26.83	30.31	2,924.11			3,293.51
5774	No. 274: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	901.80 805.68		476.60 171.46				1,378.40 1,589.50
		1,007.48	37.33	648.06			575.03	2,967.90
5775	No. 275: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	33.20 64.70	5.39 7.94		2,719.43 559.06			2,758.02 642.67
		97.90	13.33	10.97	3,278.49			3,400.69
5776	No. 276: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	6.40 96.66	2.08 10.31		3,286.21 3,855.84			3,294.69 4,647.22
		103.06	12.39	21.48	7,142.05		662.93	7,941.91

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5786	No. 286: SUBMARINE CHASERS—continued.							
	9501. Construction and Repair, 1919.....			\$2.58				\$270.68
	9509. Naval Emergency Fund (C. & R.), 1919.....	\$961.58	\$294.82	455.46			\$268.02	1,711.96
	9601. Engineering, 1919.....			7.80			215.10	222.06
5787	Total.....	961.58	294.82	465.98			483.12	2,205.03
	No. 287: Construction and Repair, 1919.....							
	9501. Engineering, 1919.....	cr. 2.04	cr. .49	5.16			177.28	182.41
	Total.....	cr. 2.04	cr. .49	14.80			304.23	316.50
5788	No. 288: Ordnance and ordnance stores, 1919.....							
	9401. Construction and Repair, 1919.....	70.60		2.16				72.76
	9501. Engineering, 1919.....	67.97	3.28	5.02				76.27
	Total.....	184.49	3.28	33.84				79.76
5789	No. 289: Ordnance and ordnance stores, 1919.....							
	9401. Construction and Repair, 1919.....	93.42		83				94.25
	9501. Engineering, 1919.....	175.38	1.88	cr. 359.60				cr. 184.22
	Total.....	326.24	1.88	cr. 324.28				93.81
5790	No. 290: Construction and Repair, 1919.....							
	9501. Engineering, 1919.....	530.30		267.51	\$114.03			911.84
	Total.....	221.32		14.64	7.96			243.92
5791	No. 291: Construction and Repair, 1919.....							
	9501. Engineering, 1919.....	751.62		282.15	121.99			1,155.76
	Total.....							
	No. 292: Ordnance and ordnance stores, 1919.....							
5792	9401. Construction and Repair, 1919.....	1,178.48	261.94	118.00	2,749.13			4,307.55
	9501. Engineering, 1919.....	373.55	84.82	36.16	3,134.61			3,629.14
	Total.....	1,552.03	346.76	154.16	5,883.74			7,936.69
	No. 293: Ordnance and ordnance stores, 1919.....							
5793	9401. Construction and Repair, 1919.....	9.32	3.34					12.66
	9501. Engineering, 1919.....	620.61	179.56	183.31	1,996.16			2,928.45
	Total.....	196.42	38.05	12.89	1,334.07		18.81	1,581.43
	No. 294: Ordnance and ordnance stores, 1919.....							
5794	9401. Construction and Repair, 1919.....	826.35	220.95	196.20	3,260.23		18.81	4,522.54
	9501. Engineering, 1919.....							
	Total.....							
	No. 295: Ordnance and ordnance stores, 1919.....							

5793	No. 293: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	5.52 349.24 110.18 464.94	2.58 101.88 35.02 139.48	80.75 29.75 110.50 2,216.49	980.50 1,235.99 2,216.49	8.10 1,512.37 1,410.94 2,931.41
5794	No. 294: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... Total.....	192.01 788.90 2.44 1,082.75 2,016.10	82.03 239.26 405.80 727.09	9.50 241.59 373.57 624.66	2,468.11 1,965.37 4,433.48	283.54 3,737.86 2.44 3,777.49 7,801.33
5795	No. 295: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	8.48 938.05 1,639.03 2,585.56	3.16 259.78 453.17 716.11	243.90 400.62 644.52	486.21 486.21	11.64 1,927.94 2,492.82 4,432.40
5796	No. 296: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	7.84 1,305.70 783.03 2,096.57	3.02 331.96 202.02 537.00	338.36 210.21 518.57	1,160.83 491.77 1,652.60	10.86 3,136.85 1,693.06 4,840.77
5797	No. 297: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... Total.....	2,442.71 608.82 3,052.33	580.35 101.91 682.26	643.90 38.54 682.44	677.53 28.42 705.95	4,647.30 80 287.75 5,693.54
5798	No. 298: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,278.86 978.73 2,257.59	340.35 252.40 592.75	145.87 216.12 361.99	429.28 59.03 488.31	2,194.36 1,506.28 3,700.64
5799	No. 299: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	5,199.83 1,981.91 7,181.74	1,491.23 560.09 2,051.32	673.56 75.52 749.08	..... ..... .....	7,364.62 2,617.52 9,982.14
5800	No. 300: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	16.20 4,059.44 1,366.93 5,442.57	4.42 1,289.70 419.59 1,713.71	79 504.23 244.41 749.43	..... ..... 56.22 56.22	21.41 5,853.37 2,087.15 7,961.93

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINE CHASERS—continued.								
5801	No. 301: Orphan and orphan stores, 1919.	\$7.84	\$3.03	\$155.77	\$2,993.50			\$10.87
	9501. Construction and Repair, 1919.	574.04	172.60	22.35	1,240.08		\$77.18	3,895.91
	9601. Engineering, 1919.	200.81	49.69					1,590.11
	Total.	782.69	225.32	178.12	4,233.58		77.18	5,496.89
5802	No. 302: Construction and Repair, 1919.	223.41		60.67	895.88		455.01	1,634.97
	9501. Engineering, 1919.	236.52		518.25			16.63	821.40
	Total.	509.93		578.92	895.88		471.64	2,456.37
5803	No. 303: Construction and Repair, 1919.	358.80	66.12	814.65	609.86			1,859.43
	9501. Engineering, 1919.	2,233.67	591.24	213.70	22.50			3,061.11
	Total.	2,602.47	657.36	1,028.35	632.36			4,920.54
5804	No. 304: Construction and Repair, 1919.	16.72	3.84	85.98	1,138.21			1,244.75
	9501. Engineering, 1919.	2.14	.26		1,550.59			1,552.99
	Total.	18.86	4.10	85.98	2,688.80			2,797.74
5805	No. 305: Construction and Repair, 1919.	657.23	147.36	200.92	809.89			1,815.40
	9501. Engineering, 1919.	339.99	90.27	23.46	915.33			1,359.05
	Total.	987.22	237.63	224.38	1,725.22			3,174.45
5806	No. 306: Construction and Repair, 1919.	501.97	106.92	cr. 948.76	804.31			464.44
	9501. Engineering, 1919.	2,040.90	485.61	291.82	258.35			3,076.68
	Total.	2,542.87	592.53	cr. 656.94	1,062.66			3,541.12
5807	No. 307: Maintenance (Y. & D.) 1919.				10.00			10.00
	9501. Construction and Repair, 1919.	345.60	74.75	55.27	125.59			601.21
	9601. Engineering, 1919.	351.87	79.13	33.42				464.42
	Total.	697.47	153.88	88.69	135.59			1,075.63

5808	No. 308: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	198.53 417.54 616.07	45.63 114.23 159.86	65.11 13.06 78.17	..... ..... .....	..... ..... .....	309.27 544.83 854.10
5809	No. 309: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	82.95 1,305.78 733.27 2,122.00	33.58 385.19 278.73 697.50	10.96 373.03 3,508.01 3,892.00	..... ..... 36.15 36.15	..... ..... ..... .....	127.49 2,084.00 4,556.16 6,747.65
5810	No. 310: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	57.35 1,377.58 636.03 2,070.96	25.79 422.42 244.49 692.70	10.78 414.14 3,312.52 3,737.45	..... 21.04 21.04	..... ..... ..... .....	93.92 2,235.18 4,193.05 6,522.15
5811	No. 311: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.), 1919..... 9601. Engineering, 1919..... Total.....	416.41 142.62 559.03	1.16 1.16	71.07 122.58	125.35 625.00 750.35	303.14 76.12 379.26	917.13 625.00 270.25 1,812.38
5812	No. 312: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	945.75 147.70 1,093.45	..... ..... .....	627.55 6.19 633.74	..... ..... .....	..... ..... .....	1,573.30 153.89 1,727.19
5813	No. 313: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... .....	..... ..... .....	2.19 ..... .....	..... ..... .....	..... ..... .....	2.19
5815	No. 315: 9601. Engineering, 1919..... Total.....	5.92	1.14 .....	..... .....	..... .....	..... .....	7.06
5817	No. 317: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	9.62 10.32	3.04 3.49 .....	..... ..... .....	..... ..... .....	..... ..... .....	12.66 13.81
5820	No. 320: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,693.06 1,443.76 3,136.82	..... ..... .....	1,314.94 217.79 1,532.73	624.85 28.50 653.35	..... \$1.48 1.48	3,632.85 1,691.53 5,324.38
5822	No. 322: 9501. Construction and Repair, 1919..... Total.....	..... .....	..... .....	..... 60.53	..... 60.53	..... .....	..... 60.53

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5823	No. 323: 9501. Construction and Repair, 1919.....	\$7.70	\$2.64					\$10.34
	9601. Engineering, 1919.....				\$2.14			2.14
	Total.....	7.70	2.64		2.14			12.48
5824	No. 324: 9501. Construction and Repair, 1919.....	8.48	2.20	\$32.00				42.68
	No. 325: 9501. Construction and Repair, 1919.....	1.72		3.19				4.91
	No. 326: 9501. Construction and Repair, 1919.....				34.00			34.00
5827	No. 327: 9501. Construction and Repair, 1919.....				43.49			43.49
	9601. Engineering, 1919.....							
	Total.....							
5828	No. 328: 9501. Construction and Repair, 1919.....	31.97	9.36	179.83				179.83
	9601. Engineering, 1919.....			33.10				74.43
	Total.....	31.97	9.36	212.93				254.26
5830	No. 330: 9501. Construction and Repair, 1919.....	466.93		209.38	146.41			\$22.72
	9601. Engineering, 1919.....	297.68	1.38	47.98				347.04
	Total.....	764.61	1.38	257.36	146.41			1,169.76
5831	No. 331: 9501. Construction and Repair, 1919.....	712.12	69.15	89.03	2,019.87			2,890.17
	9601. Engineering, 1919.....	129.58	1.80	36.57	4.80			172.75
	Total.....	841.70	70.95	125.60	2,024.69			3,062.92
5832	No. 332: 9501. Construction and Repair, 1919.....	213.53		175.70	44.66			433.89
	9601. Engineering, 1919.....	36.00		16.90				52.90
	Total.....	249.53		192.60	44.66			486.79
5833	No. 333: 9501. Construction and Repair, 1919.....	906.43		489.34	120.70			1,516.47
	9601. Engineering, 1919.....	2,057.61	17.80	112.16	105.75			2,293.32
	Total.....	2,964.04	17.80	601.50	226.45			3,809.79

5834	No. 334: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	680.22 846.61 1,526.83	..... ..... .....	155.82 1,354.83 1,510.65	948.41 28.97 977.38	..... ..... .....	1,784.45 2,230.41 4,014.86
5835	No. 335: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,643.94 1,076.25 2,720.19	..... ..... .....	472.34 244.47 716.81	..... ..... .....	..... ..... .....	2,116.28 1,320.72 3,437.00
5836	No. 336: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	354.32 550.72 905.04	..... ..... .....	191.07 19.88 210.95	334.15 25.50 359.65	..... ..... .....	879.54 596.10 1,475.64
5837	No. 337: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	34.32 39.74 74.66	7.48 10.33 17.81	5.43 5.43	..... ..... .....	..... ..... .....	47.83 50.07 97.90
5838	No. 338: 9501. Construction and Repair, 1919..... Total.....	3.86	1.00	12.40	.....	.....	17.26
5839	No. 339: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	817.07 1,872.46 2,689.53	..... ..... .....	179.05 82.44 261.49	..... ..... .....	..... ..... .....	996.12 1,954.90 2,951.02
5840	No. 340: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	341.72 669.20 1,010.92	27.52 163.98 191.50	168.39 1,991.40 2,159.79	153.69 121.88 275.54	..... ..... .....	691.32 2,946.43 3,637.75
5841	No. 341: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,036.89 1,276.85 2,313.74	109.68 318.49 428.17	927.88 243.91 1,171.79	192.04 181.36 374.30	..... ..... .....	2,267.39 2,020.61 4,288.00
5844	No. 344: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... .....	..... ..... .....	..... ..... .....	383.23 23.26 406.49	..... ..... .....	383.23 23.26 406.49

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5845	SUBMARINE CHASERS—continued.							
	No. 345: Construction and Repair, 1919.....	\$366.78	\$122.97	\$162.24	\$375.58			\$1,027.57
	9601. Engineering, 1919.....	28.24	8.58		17.33			54.15
5846	Total.....	395.02	131.55	162.24	392.91			1,081.72
	No. 346: Construction and Repair, 1919.....				614.92			614.92
5852	No. 352: Construction and Repair, 1919.....	36.66	21.17	5.05				62.88
	9601. Engineering, 1919.....	48.88	15.24	2.19				66.31
	Total.....	85.54	36.41	7.24				129.19
5853	No. 353: Construction and Repair, 1919.....	695.22	16.95	270.50				982.67
	9601. Engineering, 1919.....	116.21	7.45	40.17				163.83
	Total.....	811.43	24.40	310.67				1,146.50
5855	No. 355: Construction and Repair, 1919.....	83.29	7.18	77.57				168.04
	9601. Engineering, 1919.....	32.36	11.23					43.59
	Total.....	115.65	18.41	77.57				211.63
5856	No. 356: Construction and Repair, 1919.....			60.71		\$18.00		87.71
	9601. Engineering, 1919.....				56.27			56.27
	Total.....			69.71	56.27	18.00		143.98
5865	No. 355: Naval emergency fund (N. C.).....	79.43	20.27	2,080.97	133.82			133.82
	9601. Engineering, 1919.....				7.37			2,188.04
	Total.....	79.43	20.27	2,080.97	141.19			2,321.86
5866	No. 366: Naval emergency fund (N. C.).....	71.27	18.21	1,939.89	103.83			103.83
	9601. Engineering, 1919.....							2,029.37
	Total.....	71.27	18.21	1,939.89	103.83			2,133.20

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	SUBMARINE CHASERS—continued.							
5914	No. 414: 9501. Construction and Repair, 1919.....	\$5.92	\$1.18	\$121.28				\$128.38
5921	No. 421: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	59.60 221.41	17.51 63.00	.07 122.66				77.18 407.07
	Total.....	281.01	80.51	122.73				484.25
5922	No. 422: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	17.00 304.75	5.41 89.09					22.41 523.83
	Total.....	321.75	94.50	129.99				546.24
5923	No. 423: 9601. Engineering, 1919.....	320.07	57.81	125.25				503.13
5926	No. 426: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	71.88 157.19	22.43 45.73	.48 210.01	\$713.90 46.37			808.69 459.30
	Total.....	229.07	68.16	210.49	760.27			1,267.99
5927	No. 427: 9601. Engineering, 1919..... 9501. Construction and Repair, 1919.....	25.43	6.55	13.31	34.87 551.21			80.16 551.21
	Total.....	25.43	6.55	13.31	586.08			631.37
5928	No. 428: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	52.87	15.69	115.65	682.78			682.78 184.21
	Total.....	52.87	15.69	115.65	682.78			866.99
5929	No. 429: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	155.86	61.03	183.73	843.72 40.88			843.72 441.50
	Total.....	155.86	61.03	183.73	884.60			1,285.22

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
EAGLE BOATS—continued.								
5305	No. 5: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.....				\$452.35 176.03			\$452.35 176.03
	Total.....				629.38			629.38
5306	No. 6: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.....				685.01 168.63			685.01 168.63
	Total.....				853.64			853.64
TENDERS TO TORPEDO BOATS.								
7302	Beaver: 9401. Ordnance and ordnance stores. 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.). 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.).	cr. \$4.80 4,225.67 694.30 4,986.95 17,312.86 657.82	cr. \$1.15 cr. 702.93 4,346.10 80.88	\$1,109.96 1,431.98 46,858.72 cr. 5,450.72				cr. 5.95 6,029.93 5,716.00 68,517.68 cr. 4,712.02
	Total.....	27,178.50	4,417.20	43,949.94				75,545.64
8806	Buffalo: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.....			224.40 cr. 8.37		\$153.08 577.60		377.48 548.23
	Total.....			215.03		710.68		925.71
4607	Bushnell: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.....	1,574.71 1,228.98	451.42 305.16	5,784.43 9,488.27		3.22 49.59 54.83		3.22 7,860.15 11,084.84
	Total.....	2,803.69	756.58	15,242.70	37.50	107.74		18,948.21
4602	Dixie: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.....	208.46 2,441.95	65.15 704.70	62.31 677.77	1,067.33 1,268.69	274.45 6,556.35 4,705.91		274.45 7,969.60 9,799.02
	Total.....	2,650.41	769.85	740.08	2,336.02	11,536.71		18,033.07

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
TENDERS TO TORPEDO BOATS—continued.								
8855	Prometheus:							
	9501. Construction and Repair, 1919.....	\$123.56	\$71.39	\$73.08	\$99.30			\$367.33
	9601. Engineering, 1919.....	47.12	17.59					64.71
	Total.....	170.68	88.98	73.08	99.30			432.04
8913	Rainbow:							
	9401. Ordnance and ordnance stores, 1919.....	18.10	4.37	cr. 4.22				18.25
	9501. Construction and Repair, 1919.....	6,081.06	1,835.99	4,247.89		\$855.12		13,020.06
	9601. Engineering, 1919.....	15,700.47	4,041.64	5,613.09				25,355.20
	Total.....	21,799.63	5,882.00	9,856.76		855.12		38,393.51
4601	GUNBOATS.							
	Alert:							
	9501. Construction and Repair, 1919.....	14.70	2.31	11.37				28.38
	9601. Engineering, 1919.....	54.19	17.30	70.83				142.32
	Total.....	68.89	19.61	82.20				170.70
3710	Annapolis:							
	9501. Construction and Repair, 1919.....	20,692.69		4,380.28	20.00			25,092.97
	9601. Engineering, 1919.....	22,954.31	.32	4,551.12				27,505.75
	Total.....	43,647.00	.32	8,931.40	20.00			52,598.72
3706	Castine:							
	9501. Construction and Repair, 1919.....	9,349.92	1.39	1,655.80				11,007.11
	9601. Engineering, 1919.....	3,086.39		1,184.52				4,270.91
	Total.....	12,436.31	1.39	2,840.32				15,278.02
3751	Dolphin:							
	9501. Construction and Repair, 1919.....	9,283.48	1,641.55	2,689.37	52.79			13,667.19
	9509. Naval emergency fund (C. & R.).....	301.48	69.37	134.33				505.38
	9601. Engineering, 1919.....	8,759.24	1,444.76	3,575.55				13,789.55
	Total.....	18,344.20	3,165.68	6,399.45	52.79			27,962.12

3752	Don Juan de Austria: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 8601. Engineering, 1917-18..... Total.....	1.92 1,810.18 1,812.10	.76 579.18 579.94	312.86 2,993.76 3,306.62	2,780.75 1,291.87 121.20 4,193.82	163.30 75.35 238.65	3,259.59 6,750.34 121.20 10,131.13
3717	Dubuque: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,565.47 1,705.37 3,270.86	32.59 267.60 300.19	494.00 738.14 1,232.14	2.50 75.00 77.50	259.50 259.50	2,094.56 3,045.63 5,140.19
3753	Elcano: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,066.80 1,236.51 2,303.31	237.37 264.87 502.24	588.99 319.97 908.96	 	 	1,893.16 1,821.35 3,714.51
8906	Essex: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	7.26 7.26 3.68	1.94 1.94 .95	 	1,515.02 301.81 2,016.83	2,828.35 93.47 2,921.82	4,343.37 604.48 4,947.85
8907	Gopher: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3.68 3.68 6,932.50	 	 	186.78 186.78 3,811.95	 	4.63 186.78 12,430.61
3709	Helena: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	13,502.67 20,435.17 5.92	3,175.59 4,861.75 2.04	5,371.72 9,183.67 .24	 	 	22,049.98 34,480.59 492.47
3754	Isla de Luzon: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9708. Fuel and transportation, 1919..... Total.....	5.92 5.92 21.16 28,517.34 15,355.42 43,893.92	2.04 2.04 4.98 7,719.16 3,995.36 11,719.50	 	5.61 393.36 1.18 398.97	478.66 124.75 1.18 604.59	518.11 1.18 1,011.76 26.14 41,991.56 24,364.49 66,382.19
3705	Machias: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	 	 	 	 	 	

3755	Pampanga: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	6.48	1.24	8.86	2,942.92 152.07	2,959.50 152.07
3702	Petrel: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	6.48	1.24	8.86	3,094.99	3,111.57
3713	Princeton: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. 8601. Engineering, 1917-18. 8501. Construction and Repair, 1917-18. Total.....	2,982.94 6,090.95 9,073.89	2.15 2.15	568.08 819.35 1,387.43	3,551.02 6,912.45 10,463.47	3,551.02 6,912.45 10,463.47
3756	Quiros: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	63.83 227.43 291.26	28.89 98.34 127.23	250.79 14.67 265.46	46.58 10.94 1.50 343.64	390.09 352.88 94.48 191.64 1,029.09
3719	Sacramento: 9401. Ordnance and ordinance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	17.44 5,988.36 3,348.73 9,354.53	1.31 1.02 2.33 201.06	1,407.57 1,235.94 2,643.51	16.29 249.81 276.94 543.04	33.73 7,741.52 4,984.89 12,760.14
3758	Samar: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	3,539.19 786.48	3,539.19 786.48	3,539.19 786.48	3,539.19 786.48	3,539.19 786.48
3759	Sandoval: 9501. Construction and Repair, 1919. Total.....	4,325.67	4,325.67	4,325.67	4,325.67	4,325.67
3711	Vicksburg: 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.) 9601. Engineering, 1919. Total.....	3,203.62 cr. 33.04 6,498.32 9,668.90	723.39 cr. 8.94 1,810.95 2,525.40	762.93 2,848.10 3,611.03	9.80 13.00 22.80	4,699.74 cr. 41.98 11,170.37 15,828.13
3760	Villalobos: 9401. Ordnance and ordinance stores, 1919. 9601. Engineering, 1919. Total.....	37.60 228.68 266.28	12.92 66.40 79.32	85.29	1,541.00 1,541.00	135.81 1,836.08 1,971.89

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
GUNBOATS—continued.								
3714	Wheeling: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$6,555.07 16,131.75	..... \$2.48	\$1,182.99 3,751.53	.....	\$367.55 198.32	.....	\$8,105.61 20,084.08
	Total.....	22,686.82	2.48	4,934.52	.....	565.87	.....	28,189.69
9221	Wilmette: 9149. Naval emergency fund (vessels purchased). 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	..... ..... .....	.....	.....	\$1,710.80 143.00	..... 4,876.06	.....	1,710.80 579.67 5,019.66
	Total.....	.....	.....	.....	1,853.80	5,456.33	.....	7,310.13
3708	Wilmington: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. 8401. Ordnance and ordnance stores, 1917-18.	4,784.57 3,275.60	1,075.18 606.19	3,468.57 6,575.61	.....	831.53	.....	10,159.85 10,457.40 9.00
	Total.....	8,060.17	1,681.37	10,044.18	9.00	831.53	.....	20,626.25
8920	Yantic: 9601. Engineering, 1919.	6.40	1.54	.....	.....	.....	.....	7.94
3701	Yorcktown: 9309. Instruments and supplies, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. 8501. Construction and Repair, 1917-18.	..... 7,698.14 14,083.71	..... 2,355.42 4,482.94	..... 1,946.00 4,949.43	13.00 130.55	..... 579.68 200.79	\$1,750.24 5,727.07	13.00 14,329.48 29,373.70 200.79
	Total.....	21,781.85	6,838.36	6,895.43	143.55	780.47	7,477.31	43,916.97
TRANSFERS.								
2467	Ancon: 9157. General appropriation (Q. M. C.), 1919.	.....	.....	.....	12.00	.....	.....	12.00
9006	Antilles: 9501. Construction and Repair, 1919.	11.04	2.02	.....	.....	.....	.....	13.06
9062	Black Arrow: 9157. General appropriation (Q. M. C.), 1919.	146.90	30.66	160.90	13,385.45	.....	.....	13,723.01

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
8801	Henderson: TRANSPORTS—continued. 9157. General appropriation (Q. M. C.), 1919. 9401. Ordnance and crdnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	\$2,637.38	\$591.36	\$1,080.76				\$4,309.50
		7.30	2.85					10.15
		20,800.37	6,970.44	7,703.33	\$27,707.35	\$8,828.99		72,010.48
		12,947.99	3,857.54	2,557.26	19,494.01			38,956.80
		36,393.04	11,422.19	11,441.35	47,201.36	8,828.99		115,286.93
2544	Kentuckian: 9157. General appropriation (Q. M. C.), 1919. 9501. Construction and Repair, 1919. Total.....	43.03	9.87	3.56	1,749.06			1,805.52
		9.50	1.08					10.58
		52.53	10.95	3.56	1,749.06			1,816.10
7700	Lenape: 9157. General appropriation (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....							95,328.36
								22,131.34
		33.24	6.65	97.07	23,280.99			23,417.95
		33.24	6.65	97.07	140,740.69			140,877.65
		13,637.63	2,649.09	6,713.25	86,006.14			109,006.11
2644	Louisville: 9157. General appropriation (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	6,508.99	1,362.90	2,647.57	17,829.25			28,348.71
		24,147.51	4,681.90	11,501.31	16,332.43			56,663.15
		44,294.13	8,693.89	20,862.13	120,167.82			194,017.97
		10.34	3.10	2,798.24	14,806.34			17,618.02
		42.78	8.55	129.00	19,335.02			19,464.02
2280	Mallory, Henry R.: 9157. General appropriation (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	53.12	11.65	2,929.35	47,517.41			50,511.53
		61.48	12.12	167.32	47,185.16			47,426.08
		2,889.90	669.63	2,226.99	43,372.70			49,159.22
		19,490.43	3,461.90	7,352.04	29,332.82			59,637.19
		22,441.81	4,143.65	9,746.35	119,800.68			156,222.40
2633	Manchura: 9157. General appropriation (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....							47,426.08
								49,159.22
								59,637.19
								156,222.40

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
TRANSPORTS—continued.								
9662	Pastores: 9157. General appropriation (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....	\$4.32 4.32	\$2.64 2.64	\$255.80 255.80	\$31,404.16 20,282.09 51,686.25	..... ..... .....	..... ..... .....	\$31,404.16 20,544.85 51,949.01
2645	Plattsburg: 9157. General appropriation (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	11,455.65 27.22 2,578.24 14,061.11	2,312.93 7.23 529.51 2,849.67	3,242.32 44.95 689.15 3,976.42	52,669.85 33,003.25 21,833.25 107,506.35	..... \$529.24 27,295.73 9,609.47 37,434.44	..... ..... ..... .....	..... 69,680.75 529.24 60,378.38 35,239.62 165,827.99
7222	Puritan: 9149. Naval emergency fund (vessels purchased). 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	122.88 5,133.16 5,256.04	33.48 1,557.94 1,591.42	343.29 3,448.58 3,791.87	31,957.29 750.00 32,707.29	..... ..... .....	..... ..... .....	31,957.29 1,249.65 10,139.68 43,346.62
2478	Roosevelt, Theodore: 9149. Naval emergency fund (vessels purchased). Total.....	..... 602.05	..... 602.05	..... .....	..... .....	..... .....	..... .....	602.05
7869	Santa Ana: 9157. General appropriation (Q. M. C.), 1919..... Santa Clara: 9157. General appropriation (Q. M. C.), 1919.....	..... 469.41 17,128.21	..... 469.41 17,128.21	..... 469.41 17,128.21	..... ..... .....	..... ..... .....	..... ..... .....	469.41 17,128.21
9745	Santa Teresa: 9157. General appropriation (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... Total.....	23.30 224.30 247.60	5.11 69.95 75.06	..... cr. 51.66 cr. 51.66	2,149.38 2,149.38	..... 771.50 771.50	..... ..... .....	2,177.79 1,014.09 3,191.8
7999	Siboney: 9157. General appropriation (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	889.74 342.33 1,232.07	184.13 104.05 288.18	1,345.81 1,175.56 3,274.55	28,920.67 11,428.72 46,317.34	..... ..... .....	..... ..... .....	31,340.35 12,604.28 7,167.51 51,112.14

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
TRANSPORTS—continued.								
2672	Yale:							
	9157. General appropriation (Q. M. C.), 1919.....	\$39.48	\$7.87	cr. \$143.97				\$47.35
	9501. Construction and Repair, 1919.....			636.29				cr. 143.97
	9509. Naval emergency fund (C. & R.), 1919.....	4.92	1.50	101.33				636.29
	9601. Engineering, 1919.....							107.75
	Total.....	44.40	9.37	583.65				647.42
SUPPLY SHIPS.								
8810	Bridge:							
	9401. Ordnance and ordinance stores, 1919.....					\$0.70		.70
	9501. Construction and Repair, 1919.....	1,612.68	380.72	1,130.92	\$26,206.34	9.40		29,340.06
	9601. Engineering, 1919.....	3,101.97	614.75	615.05	9,434.85	11.18		13,777.80
	Total.....	4,714.65	995.47	1,745.97	35,641.19	21.28		43,118.56
8826	Celtic:							
	9401. Ordnance and ordinance stores, 1919.....					40.97		40.97
	9501. Construction and Repair, 1919.....			3.47	29,948.99	628.26		30,580.72
	9601. Engineering, 1919.....	370.43	79.98	61.70	21,252.37	696.51		22,460.99
	Total.....	370.43	79.98	65.17	51,201.36	1,365.74		53,082.68
8827	Culgoa:							
	9401. Ordnance and ordinance stores, 1919.....	4.74	1.52			1.46		7.72
	9501. Construction and Repair, 1919.....	cr. 1.45	cr. 41	.15	10,832.71	22.55		10,853.55
	9601. Engineering, 1919.....				9,073.95	24.98		9,098.93
	Total.....	3.29	1.11	.15	19,906.66	48.99		19,960.20
8828	Glacier:							
	9309. Instruments and supplies, 1919.....				18.00	188.37		18.00
	9401. Ordnance and ordinance stores, 1919.....					523.59		188.37
	9501. Construction and Repair, 1919.....	269.72	54.32	217.87	100,199.84	701.30		100,723.43
	9601. Engineering, 1919.....				122,837.42			124,080.63
	Total.....	269.72	54.32	217.87	223,055.26	1,413.26		225,010.43
2331	San Jacinto:							
	9601. Engineering, 1919.....	471.49	93.99	464.02				1,029.50

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
FUEL SHIPS.								
8731	Arenda: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	\$215.82 5,632.79 7,293.37 13,161.98	\$42.57 1,393.69 1,491.10 2,929.36	\$26.13 4,184.41 10,857.96 15,068.50				\$284.52 11,232.89 19,642.43 31,159.84
8732	Ajax: 9149. Naval emergency fund (vessels purchased) 9301. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	22,321.41 18,701.17 41,022.58	4,972.00 3,824.94 8,796.94	9,885.37 10,362.18 20,247.55	cr. \$101.67 97.70 cr. 3.97			cr. 101.67 37,178.78 32,985.99 70,063.10
8733	Arethusa: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	5,617.02 4,901.39 10,518.41	915.72 1,063.51 1,979.29	1,083.08 1,692.80 2,775.82	2,248.65 3,000.19 5,248.84			9,864.47 10,657.89 20,522.36
8088	Barnes, Robert L.: 9149. Naval emergency fund (V. P.). 9157. General appropriation (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	3,464.12 6,476.32 9,940.44	972.52 2,023.24 2,995.76	541.79 1,204.38 1,746.17	14,123.86 38,342.10 3,030.19 cr. 1,341.03 40,031.26			14,123.86 38,342.10 8,008.62 8,362.91 54,713.63
8734	Brutus: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	21.11 16,662.61 21,570.82 38,254.54	5.79 3,787.54 5,610.14 9,403.47	5,678.52 3,830.57 11,509.09				26.90 26,128.67 33,011.53 59,167.10
8735	Caesar: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	201.52 10,136.13 7,006.90 17,344.55	48.97 2,008.32 1,031.73 3,089.02	17.03 2,733.43 1,853.68 4,604.14				267.52 18,129.79 12,787.01 31,184.32

8715	Cuyama:	3,838.84	996.84	2,037.78	89,288.84			96,162.30
	9501. Construction and Repair, 1919.....	3,346.42	981.89	2,299.29	24,535.59			31,163.19
	9601. Engineering, 1919.....							
	Total.....	7,185.26	1,978.73	4,337.07	113,824.43			127,325.49
8704	Cyclops:							
	9501. Construction and Repair, 1919.....			cr. 35.00	37.50			cr. 35.00
	9601. Engineering, 1919.....							37.50
	Total.....			cr. 35.00	37.50			2.50
8712	Jason:							
	9401. Ordnance and ordnance stores, 1919.....					\$60.02		60.02
	9501. Construction and repair, 1919.....	5,597.70	1,379.41	3,546.75	30,773.34	920.50		42,217.70
	9601. Engineering, 1919.....	3,111.63	774.91	814.25	12,447.27	1,020.52		18,198.58
	Total.....	8,709.33	2,154.32	4,391.00	43,220.61	2,001.04		60,476.30
8703	Jupiter:							
	9501. Construction and Repair, 1919.....	7,692.70	2,455.55	5,801.20	26,481.94			42,431.39
	9601. Engineering, 1919.....	8,037.87	2,561.11	3,965.84	7,215.93			21,800.75
	Total.....	15,730.57	5,016.66	9,767.04	33,697.87			64,232.14
8713	Kanawha:							
	3157. General appropriations (Q. M. C.), 1919.....							
	9401. Ordnance and ordnance stores, 1919.....					30.27		4,762.65
	9501. Construction and Repair, 1919.....	18,139.82	4,949.33	11,838.73	12,505.47	464.44		47,987.90
	9601. Engineering, 1919.....	9,064.57	2,597.01	2,232.66	4,303.59	514.90		18,772.73
	Total.....	27,204.39	7,546.54	14,131.39	21,661.71	1,009.61		71,553.64
8706	Mars:							
	9101. Ordnance and ordnance stores, 1919.....	11.04	2.83					13.87
	9501. Construction and Repair, 1919.....	7,943.50	2,391.11	3,912.73	61.08			14,247.34
	9601. Engineering, 1919.....	8,730.22	2,458.64	4,230.58				15,480.52
	Total.....	16,684.76	4,852.58	8,143.31	61.08			29,711.73
8714	Maunee:							
	9501. Construction and Repair, 1919.....	9,184.37	2,647.31	3,507.34	17,779.11			33,118.13
	9601. Engineering, 1919.....	72,500.81	22,463.62	14,620.81	50,227.30			159,712.54
	Total.....	81,685.18	25,110.93	18,128.15	68,006.41			192,830.67
8736	Nanshan:							
	9101. Ordnance and ordnance stores, 1919.....			cr. 5.39				cr. 5.39
	9501. Construction and Repair, 1919.....	5,922.70	1,779.62	cr. 985.89	6.50			6,722.93
	9601. Engineering, 1919.....	6,516.46	1,633.51	2,089.26			\$2,033.92	12,293.15
	9704. Maintenance, S. & A., 1919.....				7.50			7.50
	Total.....	12,439.16	3,413.13	1,097.98	14.00		2,033.92	19,018.19

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
8708	FUEL SHIPS—continued.							
	Neptune:							
	9501. Construction and Repair, 1919.....	\$7,065.49	\$2,046.52	\$2,363.24				\$11,475.25
	9601. Engineering, 1919.....	10,309.66	3,012.85	2,132.79	\$1,100.00	\$55.29		16,610.59
	Total.....	17,375.15	5,059.37	4,496.03	1,100.00	55.29		28,115.84
8710								
	Nereus:							
	9501. Construction and Repair, 1919.....	10,424.07	3,272.05	4,439.50	1,670.58			19,806.20
	9601. Engineering, 1919.....	6,136.46	1,888.29	2,125.32	890.99			11,011.06
	Total.....	16,560.53	5,160.34	6,564.82	2,561.57			30,817.26
8737								
	Nero:							
	9157. General appropriations (Q. M. C.), 1919.....	661.46	171.52	236.93	86.83			1,156.74
	9501. Construction and Repair, 1919.....	23.36	5.57	0.00	1,281.62	4.58		1,355.22
	9601. Engineering, 1919.....	1,529.50	406.83	245.84	954.06			3,136.03
	8501. Construction and Repair, 1918.....			121.92	121.92			121.92
	8601. Engineering, 1918.....				5,334.90		\$742.40	6,077.30
	Total.....	2,214.32	583.72	522.86	7,779.33	4.58	742.40	11,817.21
8711								
	Orion:							
	9101. Ordnance and ordnance stores, 1919.....	4.32	.68					5.00
	9501. Construction and Repair, 1919.....	21,867.98	6,317.57	5,185.87	2,148.25			35,519.67
	9601. Engineering, 1919.....	13,639.93	3,945.04	7,566.87	7,796.27			32,968.11
	Total.....	35,532.23	10,263.29	12,752.74	9,944.52			68,492.78
8709								
	Proteus:							
	9101. Ordnance and ordnance stores, 1919.....							2.42
	9501. Construction and Repair, 1919.....	73.02	19.54	1,083.00	44,880.90	2.42		46,094.43
	9601. Engineering, 1919.....	150.77	32.98	1,146.69	4,931.61	37.17		5,303.24
	Total.....	223.79	52.52	1,230.49	49,812.51	41.19		51,400.09
8738								
	Saturn:							
	9501. Construction and Repair, 1919.....	7,081.28	1,619.72	3,097.61				11,798.61
	9601. Engineering, 1919.....	6,079.00	1,510.87	1,781.11				9,370.98
	Total.....	13,160.28	3,130.59	4,878.72				21,169.59

8739	Sterling: 9501. Construction and Repair, 1919.....	1,286.71	199.87	1,213.03	17,533.25	21,212.86
	9601. Engineering, 1919.....	718.67	190.74	602.05	8,805.52	10,316.98
	Total.....	1,985.38	390.61	1,815.08	26,338.77	30,559.84
8705	Vulcan: 9501. Ordnance and ordnance stores, 1919.....	41.71	11.24	11.83		64.78
	9601. Construction and Repairs, 1919.....	11,974.78	3,367.06	3,434.64	2,781.32	21,557.80
	9601. Engineering, 1919.....	7,505.00	2,440.01	2,030.09	3,938.97	15,914.07
	Total.....	19,521.49	5,818.31	5,476.56	6,720.29	37,536.65
1400	MINE SWEEPERS. Adams, Walter: 9501. Construction and Repair, 1919.....	29.03	10.72	.78		40.53
	9601. Engineering, 1919.....	178.68	45.94	5.63		230.25
	Total.....	207.71	56.66	6.41		270.78
1530	Anderton, Raymond J.: 9501. Construction and Repair, 1919.....				931.03	931.03
	9601. Engineering, 1919.....				193.22	193.22
	Total.....				1,124.25	1,124.25
9569	Avocet: 9501. Construction and Repair, 1919.....	4,891.66	1,477.73	475.28		6,844.67
	9601. Engineering, 1919.....	1,760.10	566.33	820.78		3,147.21
	Total.....	6,651.76	2,044.06	1,296.06		9,991.88
9621	Awk: 9501. Construction and Repair, 1919.....	1,591.39	497.83	303.41		2,392.63
	9601. Engineering, 1919.....	598.05	195.11	555.28		1,348.44
	Total.....	2,189.44	692.94	858.69		3,741.07
1323	Bellows, Joseph F.: 9501. Construction and Repair, 1919.....	38.63	9.58		9,488.79	9,537.00
	9601. Engineering, 1919.....	5.92	1.62		6,198.08	6,205.62
	9505. Aviation (C. R.), 1919.....				381.26	381.26
	Total.....	44.55	11.20		16,068.13	16,123.88
2704	Billow: 9501. Construction and Repair, 1919.....				4,992.26	4,992.26
	9601. Engineering, 1919.....				237.95	237.95
	Total.....				5,230.21	5,230.21

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	MINE SWEEPERS—continued.							
9570	Bobolink: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$237.24 306.76	\$67.29 91.57	\$253.55 29.48				\$558.08 427.81
	Total.....	544.00	158.86	283.03				985.89
2275	Bouker No. 2: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	3,394.90 4,761.02	1,048.97 1,566.37	1,073.90 2,301.52				5,517.77 8,628.91
	Total.....	8,155.92	2,615.34	3,375.42				14,146.68
9574	Brant: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	365.04 171.33	111.94 52.18	33.35 86.44				510.33 309.95
	Total.....	536.37	164.12	119.79				820.28
1493	Cahill, Winfield S.: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	6.38	2.67	1,734.90 3.46	\$1,734.90 3.46			1,743.95 3.46
	Total.....	6.38	2.67	119.79	1,738.36			1,747.41
7559	Cardinal: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	59.09 38.43	17.86 7.61	58.86				76.95 104.90
	Total.....	97.52	25.47	58.86				181.85
8112	Carola IV: 9501. Construction and Repair, 1919.				3,029.72			3,029.72
2015	Challenge: 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. and R.). 9601. Engineering, 1919. 9609. Naval emergency fund (S. E.).	282.90 4,824.84 321.33 3,671.74	63.79 80.78 88.96 934.37	81.90 1,020.72 442.33 435.31	1.75 87.10			430.34 5,926.34 939.72 5,041.42
	Total.....	9,100.81	1,167.90	1,980.26	88.85			12,337.82

2248	Clark, J. Alva: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....						5,302.37 8,460.25 13,762.62			5,302.37 8,460.25 13,762.62
1759	Clark, James H.: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	1,333.38 797.60 2,130.98				1,224.96 324.33 1,549.29				2,558.34 1,121.93 3,680.27
1344	Comber: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....							\$0.09 .12 .21		15,548.54 3,179.74 18,728.28
1773	Concord: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	4.32	1.72							2,024.66 71.96
9561	Concord: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....					71.96				
2128	Conestoga: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....					12.06 78.64 90.70				12.06 13,300.72 7,945.89 21,246.61
1375	Courtney, Warren J.: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....									1,120.69 270.35 1,391.04
1366	Crawford, Charles P.: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	19.96	6.28			35.60 89.88 125.48				1,941.69 1,457.20 3,398.89
8278	Credenda: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	472.48 568.98 1,041.46	263.72 165.08 428.80			116.90 82.56 199.46				346.04 346.04
1339	Crest: 9149. Naval emergency fund (V. P.) 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....									4,000.00 2,455.99 1,008.45 7,464.44
		10.42	3.47					1.05 .59 1.64		4,000.00 2,457.04 1,022.93 7,479.97

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
7558	Curlow: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	\$854.94	\$290.22	\$72.26				\$1,217.42
		2,736.54	624.81	398.29				3,759.64
		3,591.48	915.03	470.55				4,977.06
1314	Davis, M. M.: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	24.72	5.79		\$2,075.95			2,106.46
		10.08	2.32		5,215.41			5,227.81
		34.80	8.11		7,291.36			7,334.27
1313	Douglas, Otis W.: 9501. Construction and Repair, 1919. Dreadnaught: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....				823.53			823.53
		5.92	1.38	1.08	7,762.79		\$735.97	8,507.14
		67.70	13.55		3,197.23		11.18	3,289.66
1573	East Hampton: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	73.62	14.93	1.08	10,960.02		747.15	11,796.80
1315	Edwards, Wilbert A.: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	25.60	9.06	27.08	15,033.49			15,095.23
9567	Eider: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	79.57	26.47	815.62	23,558.05			24,479.71
7298	Erickson, Alexander H.: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	302.66	92.86	245.94				641.46
		125.16	44.20	16.87				186.23
		427.82	137.06	262.81				827.69
	Erickson, Alexander H.: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	781.48	206.35	147.88	998.89			2,134.60
		150.78	45.07	30.08				225.93
		932.26	251.42	177.96	998.89			2,360.53

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
1459	MINE SWEEPERS—continued.							
	Genevieve:							
	9501. Construction and Repair, 1919.....							\$8,934.55
	9601. Engineering, 1919.....							2,115.40
2494	Total.....							11,049.95
	Goliath:							
	9501. Construction and Repair, 1919.....	\$1,730.00	\$400.36	\$381.66			\$418.39	2,930.41
	9509. Naval emergency fund (C. & R.).....			cr. 7.47				cr. 7.47
1430	9601. Engineering, 1919.....	6,602.79	1,270.05	1,255.34			67.62	9,195.80
	9609. Naval emergency fund (S. E.).....			cr. 60				cr. 60
	Total.....	8,332.79	1,670.41	1,628.93			486.01	12,118.14
	Gypsum Queen:							
2161	9501. Construction and Repair, 1919.....							3,838.34
	9601. Engineering, 1919.....							1,881.38
	8501. Construction and Repair, 1918.....							868.00
	8601. Engineering, 1918.....							2,180.00
9560	Total.....							8,767.72
	Hackett, Francis B.:							
	9401. Ordnance and ordnance stores, 1919.....	8.44	3.49					11.93
	9501. Construction and Repair, 1919.....	1,346.84	456.18	240.53				2,486.72
1485	9601. Engineering, 1919.....	3,647.22	2,087.69	520.50				6,258.08
	Total.....	5,002.50	2,547.36	761.03				8,757.33
	Heron:							
	9501. Construction and Repair, 1919.....	2,123.25	696.16	630.26				3,449.67
1416	9601. Engineering, 1919.....	566.16	174.73	75.96				816.85
	Total.....	2,689.41	870.89	706.22				4,266.52
	Hinton, John B.:							
	9501. Construction and Repair, 1919.....							774.38
1416	9601. Engineering, 1919.....							123.23
	Total.....							897.61
	Hubbard, B. H. B.:							
	9501. Construction and Repair, 1919.....							363.39

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead pense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MINE SWEEPERS—continued.								
1846	Luce Brothers: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				\$8,025.89 2,117.94			\$8,025.89 2,117.94
	Total.....				10,143.83			10,143.83
876	Lykens: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	\$388.31 2,136.26	\$72.98 625.77	\$20.50 411.06	\$7,846.32 15,612.68			8,328.11 18,785.77
	Total.....	2,524.57	698.75	431.56	23,459.00			27,113.88
1980	Macomber, B. F.: 9149. Naval emergency fund (vessels purchased)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				515.02 1,708.89 541.40	\$551.11 558.39		515.02 2,360.00 1,069.79
	Total.....				2,765.31	1,209.50		3,974.81
1691	Mansfield, F., & Sons Co.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				59.61	210.29 426.06		269.90 426.06
	Total.....				59.61	636.35		695.96
7369	McCauley, Wm. F.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	830.85 718.06	192.06 185.41	168.31 546.57				1,191.22 1,450.04
	Total.....	1,548.91	377.47	714.88				2,641.26
1683	McKeever Brothers: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				1,415.05 2,590.03			1,415.05 2,595.52
	Total.....	4.32	1.17		4,005.08			4,010.57
1684	McKeever, Edward J.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				5,032.13 6,409.24			5,032.13 6,591.40
	Total.....	117.76	38.73	25.67	11,441.37			11,623.53

2169	McKeever, Stephen W.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	4.80 4.80	1.50 1.50	9.66 9.66	3,381.74 4,848.51	3,381.74 4,848.51	8,246.21
1312	McNeal, G. H.: 9501. Construction and Repair, 1919..... 9505. Aviation, Navy (C. & R.), 1919..... 9601. Engineering, 1919..... Total.....				10,190.80 224.88 5,655.08	10,190.80 224.88 5,655.08	16,070.75
1333	McNeal, Kenneth L.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				465.24 1.51	465.24 1.51	466.75
1322	Messick, W. L.: 9401. Ordnance and repair stores, 1919..... 9501. Construction and Repair, 1919..... 9505. Aviation, Navy (C. & R.), 1919..... 9601. Engineering, 1919..... Total.....	10.72 33.28	2.48 11.15		3,533.64 93.62 4,754.46	3,533.64 93.62 4,754.46	8,401.72
1392	Montauk: 9401. Ordnance and repair stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	44.00	13.63		379.88 6,616.30 9,293.02	379.88 6,616.30 9,293.02	16,289.20
2250	Nahant: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 8601. Engineering, 1918..... Total.....	cr. 29.04	cr. 7.84		791.84 49.50	791.84 49.50	841.34
9557	Ortolo: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	2,072.10 602.53	605.75 143.82	504.66 325.58		504.66 325.58	839.24
2121	Osborne, Chase S.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	608.51 4,672.49	187.04 1,388.63	233.98 816.74	2,640.79 1,614.97	2,640.79 1,614.97	4,255.76

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
9579	Osprey: 5501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$1,609.04 3,287.21 4,896.25	\$525.43 837.38 1,362.81	\$159.64 853.01 1,012.65				\$2,294.11 4,977.60 7,271.71
9552	Owl: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,740.13 6,026.01 7,766.14	500.42 1,604.49 2,104.91	386.69 908.22 1,294.91				2,627.24 8,538.72 11,165.96
1319	Palmer, J. A.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				\$398.17 43.59 441.76			398.17 43.59 441.76
9577	Pelican: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,743.48 555.98 2,299.46	478.21 115.07 593.28	579.24 52.45 631.69	3,896.93 3,896.93			6,697.86 723.50 7,421.36
9583	Penguin: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6.00 cr. 2.64 379.71 383.07	2.04 cr. .66 77.48 78.86					8.04 cr. 3.30 541.69 546.43
1679	Pennsylvania R. R. No. 9: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6.39 6.39	2.67 2.67		12,203.94 5,152.34 17,356.28			12,203.94 5,161.40 17,365.34
1982	Penobscot: 9601. Engineering, 1919..... Total.....				481.10			481.10

1265	Pocomoke: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9708. Fuel and transportation, 1919..... Total.....	12.80 11.44 24.24	5.53 5.53	..... 2.88 2.88	532.44 125.99 658.43	\$386.04 141.87 528.53	..... ..... ..... .....	936.81 282.18 1,219.61
1839	Price, Eugene F.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....
2242	Protector: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... Total.....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....
9576	Rail: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,727.39 310.13 2,037.52	481.90 90.52 572.42	279.22 179.97 459.19	..... ..... ..... 4,019.93	....................	....................	....................
1369	Ranger: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	201.44 cr. 137.86 63.58	56.09 cr. 27.28 28.81	74.48 cr. 115.38 cr. 40.90	....................	....................	....................	....................
2309	Resolute: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	7.00 7.00	2.09 2.09	...............	...............	...............	...............	...............
7439	Ripple: 9501. Construction and Repair, 1919..... Total.....	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....
9553	Robin: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	816.62 4,096.20 4,912.82	241.56 1,023.35 1,264.91	835.89 365.68 1,201.57	..... ..... ..... 244.28	....................	....................	....................
1736	Ross, Sadie: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... 725.41 725.41	..... 242.41 242.41	..... ..... ..... 316.54	....................	....................	....................	....................

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MINE SWEEPERS—continued.								
9620	Sanderling:							
	9501. Construction and Repair, 1919.....	\$950.55	\$200.25	\$207.58	\$254.60			\$1,312.98
	9601. Engineering, 1919.....	626.77	202.35	302.30				1,131.42
	Total.....	1,277.32	402.60	509.88	254.60			2,444.40
2352	San Juan:							
	9501. Construction and Repair, 1919.....	935.05	364.47	169.19				1,468.71
	9601. Engineering, 1919.....	635.30	226.04	87.87				949.21
	Total.....	1,570.35	590.51	257.06				2,417.92
2427	Sappho:							
	9501. Construction and Repair, 1919.....				4,213.63			4,213.63
	9601. Engineering, 1919.....	60.96	16.62	64.73	715.43			857.74
	Total.....	60.96	16.62	64.73	4,929.06			5,071.37
2014	Sea Rover:							
	9501. Construction and Repair, 1919.....	112.52	27.59	41.20	3,432.60			3,613.91
	9601. Engineering, 1919.....	818.08	214.21	133.10	14,090.27			15,261.26
	Total.....	931.20	241.80	179.30	17,522.87			18,875.17
1336	Spartan:							
	9501. Construction and Repair, 1919.....				5,432.56			5,432.56
	9601. Engineering, 1919.....				1,299.46			1,299.46
	Total.....				6,732.02			6,732.02
7491	Spray:							
	9501. Construction and Repair, 1919.....				3,444.21			3,444.21
	9601. Engineering, 1919.....				800.32			800.32
	Total.....				4,244.53			4,244.53
2351	Star I:							
	9401. Ordnance and ordnance stores, 1919.....	24.31	7.10					31.41
	9501. Construction and Repair, 1919.....	137.00	39.58	5.08	13.50			195.16
	9601. Engineering, 1919.....	17.54	5.49	43.46				66.49
	Total.....	178.85	52.17	48.54	13.50			293.06

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
2950	Undaunted: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$96.42	\$20.10		\$6,684.72		\$273.30	\$6,958.02
					2,622.31			2,738.83
		96.42	20.10		9,307.03		273.30	9,696.85
1686	Vester: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	82.66	20.41	\$71.73	1,787.96			1,962.76
		81.28	18.43	19.13	4,745.09			4,863.93
		163.94	38.84	90.86	6,533.05			6,826.69
1951	Victorine: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. 8601. Engineering, 1918.					\$110.41		110.41
					415.84	1,693.03		2,108.87
					1,553.70	1,877.04		3,430.74
2706	Wave: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				340.00			340.00
					2,309.54	3,680.48		5,990.02
					551.49	5.10		556.59
1340	White Cap: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.					20.73		20.73
					551.49	25.83		577.32
					921.34	227.37		1,148.71
9585	Whippoorwill: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				939.88	153.12		1,093.00
					1,861.22	380.49		2,241.71
8153	Widgeon: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	4,017.61	542.21	669.62				5,229.44
		1,779.53	361.84	371.84				2,513.21
		5,797.14	904.05	1,041.46				7,742.65
	Total:							
		2,341.73	651.24	596.03	580.10			4,169.10
		188.43	49.42	60.12	547.75			815.72
	Total:							
		2,500.16	700.66	656.15	1,127.85			4,984.82

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	CONVERTED YACHTS AND PATROL VESSELS—Continued.							
1166	Alcedo: 9501. Construction and repair, 1919.....					\$30.49		\$30.49
1317	Aloha: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	\$5,633.91 13,814.28	\$1,605.93 4,496.93	\$710.17 2,374.35	\$38.02			7,950.01 20,783.58
	Total.....	19,448.19	6,102.86	3,084.52	98.02			28,733.59
1693	Amagansett: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				7,922.70 2,584.74			7,922.70 2,584.74
	Total.....				10,507.44			10,507.44
1135	Aphrodite: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				2,163.76 5,394.48			2,163.76 5,394.48
	Total.....				7,558.24			7,558.24
1577	Arcady: 9149. Naval emergency fund (vessels purchased), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				15.43 3,035.89 1,249.71			15.43 3,035.89 1,249.71
	Total.....				4,301.03			4,301.03
2158	Arctic: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	847.55 22.44		179.43	1,216.51 1,204.07			2,243.50 1,228.11
	Total.....	870.00	1.60	179.43	2,420.58			3,471.61
1563	Arcturus: 9157. General appropriation (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				192.84	330.37 5,065.78 5,616.40		192.84 330.37 5,065.78 5,631.40
	Total.....				207.84	11,012.55		11,220.39

1680	Ardent: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					716.69 149.80	504.97 300.46		1,221.66 450.26
8268	Atlantic: 9501. Construction and Repair, 1919..... Total.....					866.49	805.43		1,671.92
1651	Atlantic No. 2: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,829.87 2,015.01 3,844.88	506.99 1,616.98 2,123.97	414.31 846.45 1,260.76		316.43			3,067.60 4,478.44 7,546.04
1345	Aurora: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9605. Aviation, Navy (S. E.), 1919..... Total.....					8,299.66 6,211.12 5,882.18 20,392.96			8,299.66 6,211.12 5,882.18 20,392.96
1590	Aztec: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	2,526.90 5,558.74 8,085.64	760.14 1,787.52 2,547.66	686.90 827.54 1,514.44		5,343.86 773.99 6,117.85			9,317.80 8,947.79 18,265.59
2149	Barnett: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	470.87 1,057.59 1,528.46		103.21 103.46 206.67					574.08 1,171.05 1,745.13
2292	Baughman, Helen P.: 9501. Construction and Repair, 1919..... Bauman, P. K.: 9501. Construction and Repair, 1919.....					2,213.79			2,213.79
7211	Bella: 9265. Aviation, Navy (Y. & D.)..... 9501. Construction and repair, 1919..... 9601. Engineering, 1919..... 9605. Aviation, Navy (S. E.)..... 8501. Construction and Repair, 1917-18..... 8601. Engineering, 1917-18..... Total.....					28.59 158.84 103.49 5,694.31 2,272.64 8,157.87	28.59 26.66 3.97 164.81 103.49 5,694.31 2,272.64 32.03		28.59 26.66 164.81 103.49 5,694.31 2,272.64 8,190.50
2578	Berkshire: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	496.38 496.38	170.14 170.14	45.76 45.76		1,743.06 3,014.37			2,455.34 1,271.31 3,726.65

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CONVERTED YACHTS AND PATROL VESSELS—continued.								
1327	Bradley, Geo. H.: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				\$2,551.51 4,187.16			\$2,551.51 4,187.16
	Total.....				6,738.67			6,738.67
2707	Breaker: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				5,393.21 852.89	\$2.12 15.22		5,395.33 868.11
	Total.....				6,246.10	17.34		6,263.44
1681	Breakwater: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$6.72 41.04	\$2.58 9.73	\$17.99 61.33	1,896.88 2,043.26			1,834.17 2,155.36
	Total.....	47.76	12.31	79.32	3,850.14			3,989.53
2050	Brown, Albert: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.			.40 1.20	1,685.18 394.36			1,685.58 395.56
	Total.....			1.60	2,079.54			2,081.14
1723	Calumet: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				1,716.23 2,026.19			1,716.23 2,026.19
	Total.....				3,742.42			3,742.42
7311	Caswell, Herman S.: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				5,344.43 3,269.03			5,344.43 3,269.03
	Total.....				8,613.46			8,613.46
2104	Cherokee: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	81.23	26.93	25.50	5,739.98 4,994.30			5,739.98 4,994.30
	Total.....	81.23	26.93	25.50	10,600.62			10,734.28

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CONVERTED YACHTS AND PATROL VESSELS—continued.								
2217	De Grasse: 9149. Naval emergency fund (vessels purchased), 1919 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total					\$0.19 217.02 217.21		\$0.19 217.02 217.21
2231	Dempsey, L. A.: 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total					1,545.76 1,545.76		1,545.76 1,545.76
1791	Dennis, E. Benson: 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total	\$6.40 18.88 25.28	\$4.03 7.21 11.24		\$7,701.64 1,324.49 9,026.13			7,712.07 1,354.32 9,066.39
1066	Despatch: 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total	21.44 162.91 184.35	6.99 54.16 61.15	cr. 5.07 4.86 cr. .21	3,140.91 4,457.54 7,598.45			3,164.27 4,679.47 7,843.74
2501	Dorchester: 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total				250.74 18.44 269.18			250.74 18.44 269.18
8862	Dorothea: 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total	1,058.60 10,594.35 11,612.95	160.51 1,858.27 2,018.78	418.63 4,510.49 4,929.12	2,118.86 168.00 2,286.86			3,756.60 17,091.11 20,847.71
8863	Eagle: 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total	499.28 889.10 1,388.38	3.72 21.07 24.79	375.48 353.03 728.51				878.48 1,263.20 2,141.68

1175	Emeline: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....						770.03 389.01 1,159.04		770.03 389.01 1,159.04
1177	Emerald: 9601. Engineering, 1919.....					60.72			60.72
1578	Enaj: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					19.27	1,735.26 435.19 2,170.45	89.03 72.90 161.93	1,824.29 327.36 2,351.65
1403	Euphane, Helen: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....						3,439.60 2,263.47 5,703.07		3,439.60 2,263.47 5,703.07
1642	Felicia: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....						2,343.27 655.76 2,999.03	73.18 43.31 116.49	2,416.45 699.07 3,115.52
7681	Fenimore: 9501. Construction and Repair, 1919.....						10,265.06		10,265.06
1173	Florence: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					38.40	700.80 510.75 1,211.55		700.80 585.32 1,286.12
2453	Folly: 9501. Construction and Repair, 1919.....						51.44		51.44
2336	Frolic: 9501. Construction and Repair, 1919.....						158.28		158.28
1714	Galatea: 9601. Engineering, 1919..... 8901. Engineering, 1917-18..... Total.....						46.35 20.00 66.35		46.35 20.00 66.35
1041	Gen: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					1.25	1,025.13 206.40 1,231.53		1,025.13 213.87 1,239.00

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CONVERTED YACHTS AND PATROL VESSELS—continued.								
7284	General Putnam: 9501. Construction and Repair, 1919.....				\$358.58			\$358.58
7513	Glenville: 9501. Construction and Repair, 1919.....				886.58			886.58
8865	Gloucester: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	\$630.42 cr. 3.38	\$192.58 cr. .79	..... cr. \$5.89	6,856.50 6,566.73			7,679.50 6,556.67
	Total.....	627.04	191.79	cr. 5.89	13,423.23			14,236.17
8054	Gratitude: 9501. Construction and Repair, 1919.....	25.52	8.68	.49	5,409.31			5,444.00
1512	Guinevere: 9501. Construction and Repair, 1919.....			51.22	2,853.01			2,904.23
2460	Hamilton, Julia: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				588.74 209.79			588.74 209.79
	Total.....				798.53			798.53
1209	Harvard: 9501. Construction and Repair, 1919.....				871.41			871.41
1249	Hanoli: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	205.22 28.01	57.40 6.86	54.48 3.36	5,916.46 2,387.29			6,233.56 2,425.52
	Total.....	233.23	64.26	57.84	8,303.75			8,659.08
8866	Hawk: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	6.60	1.50		2,225.45 3,205.47			2,233.55 3,205.47
	Total.....	6.60	1.50		5,430.92			5,439.02
2414	Hayward, Eliza: 9501. Construction and Repair, 1919.....				45.33			45.33

1210	Helenita: 9149. Naval emergency fund (V. P.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	962.33 30.96 993.29	368.61 11.51 380.12	219.62 1,350.11 1,569.73	411.19 96.69 507.88	411.19 1,550.56 1,489.27 3,451.02
2841	Hershoff 306: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				\$7.03 22.90 1,194.99 1,224.92	7.03 22.90 1,582.57 1,612.50
2218	Hershoff 309: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				\$76.01 26.78 102.79	524.28 951.98 1,476.26
7840	Hershoff 323: 9149. Naval emergency fund (V. P.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				574.71 977.61 1,287.00 2,839.32	574.71 1,124.05 1,476.08 3,174.84
8867	Huntress: 9501. Construction and Repair, 1919..... Jackson, Nellie: 9501. Construction and Repair, 1919.....	6.60	1.50			8.10 393.72
1390	Johnson, Catherine: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....			101.68 101.68	1,988.57 502.30 2,490.87	1,988.57 603.98 2,592.55
2476	Jones, Bessie: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				9.70 46.49 56.19	9.70 46.49 56.19
1072	Joyance: 9501. Construction and Repair, 1919.....				3,800.49	3,800.49
1389	Kajeruna: 9501. Construction and Repair, 1919..... 9505. Aviation, Navy (C. & R.), 1919..... 9601. Engineering, 1919..... Total.....				5,005.44 85.34 1,752.65 6,843.43	5,005.44 85.34 1,752.65 6,843.43

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CONVERTED YACHTS AND PATROL VESSELS—continued.								
2144	Katrina:							
	9501. Construction and Repair, 1919.....	\$7.59	\$2.52	\$7.10	\$256.83			\$256.83
	9601. Engineering, 1919.....				2,782.63			2,790.84
	Total.....	7.59	2.52	7.10	3,039.46			3,056.67
2233	Kwasind:							
	9501. Construction and Repair, 1919.....	21.67	2.56	6.72				30.95
	9601. Engineering, 1919.....	143.60	37.07	11.18	144.00			335.85
	Total.....	165.27	39.63	17.90	144.00			366.80
1399	Legonia No. 2:							
	9501. Construction and Repair, 1919.....	1,255.79	368.51	92.63	4,339.12			6,056.05
	9601. Engineering, 1919.....	389.91	123.31	265.45	3,680.80			4,459.47
	Total.....	1,645.70	491.82	358.08	8,019.92			10,515.52
1700	Lydonia:							
	9401. Ordnance and ordnance stores, 1919.....					\$47.02		47.02
	9501. Construction and Repair, 1919.....	9,694.53	2,969.31	3,013.77	2.80	721.10		16,401.51
	9601. Engineering, 1919.....	503.45	135.84	750.53	221.91	799.46		2,411.19
	Total.....	10,197.98	3,105.15	3,764.30	224.71	1,567.58		18,859.72
2043	Machigonne:							
	9149. Naval emergency fund (vessels purchased), 1919.....							
	9501. Construction and Repair, 1919.....							
	9601. Engineering, 1919.....							
	Total.....							
8061	Majestic:							
	9501. Construction and Repair, 1919.....	331.27	139.58	46.89	16,552.26			17,070.00
	9601. Engineering, 1919.....	342.78	133.35	1,413.30	23,057.00			24,946.43
	Total.....	674.05	272.93	1,460.19	39,609.26			42,016.43
1735	Malay:							
	9501. Construction and Repair, 1919.....							
	9601. Engineering, 1919.....	117.67	39.37	71.22	5,984.97			5,984.97
	Total.....	117.67	39.37	71.22	10,271.40			10,499.66

7563	Mandeville: 9501. Construction and Repair, 1919.....				11.58					11.58
1522	Mann, Charles: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	104.15 1,512.37 1,616.52	31.65 464.13 495.78	6.60 165.86 172.46	3,384.43 415.30 3,799.73					3,596.83 2,557.66 6,084.49
8096	Manna Hata: 9149. Naval emergency fund (vessels purchased), 1919. 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	4.08 157.64 161.72	1.36 32.15 33.51		144,389.75 cr. 3,039.99 141,349.76					144,389.75 5.44 cr. 1,837.25 142,557.94
1527	Margaret: 9149. Naval emergency fund (vessels purchased), 1919. 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 8501. Construction and Repair, 1917-18..... Total.....				256.33 1,721.39 2,154.58 28.00 4,160.30	359.49 388.77 28.00 778.26				256.33 2,110.88 2,543.35 28.00 4,938.56
1164	May: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	2,658.58 1,292.06 3,950.64	695.41 338.81 1,034.22	1,356.32 352.61 1,709.13	1,419.33 21.87 1,441.20					6,129.84 2,005.35 8,135.19
1397	Mary Alice: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				2,257.55 797.35 3,054.90					2,257.55 797.35 3,054.90
8868	Mayflower: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	209.25 650.58 859.83	106.88 189.39 296.27	349.44 297.36 646.80	4,159.37 3,403.13 7,562.50					4,824.94 4,540.46 9,365.40
2328	McLane, Gov. R. M.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				374.83 213.11 587.94					374.83 213.11 587.94
7313	Merchant: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,284.35 1,949.88 3,234.23	293.86 360.38 654.24	435.97 100.18 536.15						2,014.18 2,410.44 4,424.62

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CONVERTED YACHTS AND PATROL VESSELS—continued.								
9531	Merritt, I. J.: 9501. Construction and Repair, 1919.....				cr. \$10,003.94			cr. \$10,003.94
1567	Mist: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				133.60 1,911.14			133.50 1,911.14
	Total.....				2,044.74			2,044.74
2213	Mortauk: 9601. Engineering, 1919..... 8501. Construction and Repair, 1917-18.....				85.00 234.00			85.00 234.00
	Total.....				319.00			319.00
7047	Moose Head: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	\$969.00 3,051.37	\$531.81 944.34	\$414.10 1,444.50	1,830.73 1,843.63			3,745.64 7,283.84
	Total.....	4,020.37	1,476.15	1,838.60	3,674.36			11,029.48
1161	Narada: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....			384.45 95.44	12,215.09 9,916.17			12,599.54 10,019.15
	Total.....	6.28	1.26	479.89	22,131.26			22,618.69
2163	Narraganset: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				383.93	\$0.87 .64		384.80 cr. 28.68
	Total.....	27.28	7.38	cr. 63.98	383.93	1.51		356.12
1517	Nanshan: 9501. Construction and Repair, 1919.....	1.34	.40	4.88				6.62
1136	Niagara: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 8501. Construction and Repair, 1918..... 8601. Engineering, 1918.....	14,069.49 13,859.11	3,617.72 3,652.13	5,300.69 3,431.13	8,071.80 1,059.50	926.42		31,986.12 22,001.87 421.95 164.51
	Total.....	27,928.60	7,268.85	8,731.82	9,131.30	1,512.88		54,574.45

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CONVERTED YACHTS AND PATROL VESSELS—continued.								
2227	Patchogue:							
	9501. Construction and Repair, 1919.....				\$1,479.44			\$1,479.44
	9601. Engineering, 1919.....				530.47			530.47
	Total.....				2,009.91			2,009.91
1978	Philips, David K:							
	9501. Construction and Repair, 1919.....	\$80.56	\$28.24	\$48.89	3,362.72			3,520.41
	9601. Engineering, 1919.....	78.03	25.08	24.25	5,863.92			5,991.28
	Total.....	158.59	53.32	73.14	9,226.64			9,511.69
1130	Piqua:							
	9501. Construction and Repair, 1919.....				15,960.05			15,960.05
	9601. Engineering, 1919.....				2,146.24			2,146.24
	Total.....				18,106.29			18,106.29
1571	Pocomoke:							
	9501. Construction and Repair, 1919.....				124.43			124.43
	9601. Engineering, 1919.....				112.21			112.21
	Totals.....				236.64			236.64
7364	Postmaster General:							
	9501. Construction and Repair, 1919.....				5,718.78			5,718.78
	9601. Engineering, 1919.....				475.45			475.45
	Total.....				6,194.23			6,194.23
1044	Priscilla:							
	9601. Engineering.....	4.69	1.95					6.64
	Totals.....							
1211	Rambler:							
	9501. Construction and Repair, 1919.....				183.50			183.50
	9601. Engineering, 1919.....	cr. 5.92	cr. 1.50		1,064.26	\$661.88		1,718.72
	Total.....	cr. 5.92	cr. 1.50		1,247.76	661.88		1,902.22

1384	Rehoboth:	9501. Construction and Repair, 1919.....	6.13	2.04		342.19	342.19	342.19
		9601. Engineering, 1919.....						8.17
		Total.....	6.13	2.04		342.19	342.19	350.36
1157	Remlik:	9501. Construction and Repair, 1919.....	17.66	9.65	.15	285.95	285.95	313.41
		9601. Engineering, 1919.....	21.12	8.61		42.50	42.50	72.23
		Total.....	38.78	18.26	.15	328.45	328.45	385.64
1198	Reposo II:	9501. Construction and Repair, 1919.....	92.36	22.57	.77	17.00	17.00	132.70
		9601. Engineering, 1919.....			1,806.82			1,806.82
		Total.....	92.36	22.57	1,807.59	17.00	17.00	1,939.52
8209	Rescue:	9501. Construction and Repair, 1919.....				28,072.35	28,072.35	28,072.35
		9601. Engineering, 1919.....				6,302.36	6,302.36	6,302.36
		Total.....				34,374.71	34,374.71	34,374.71
2047	Roamer:	9501. Construction and Repair, 1919.....	71.96			128.07	128.07	128.07
		9601. Engineering, 1919.....			767.50			839.46
		Total.....	71.96		767.50	128.07	128.07	967.53
6083	Rodegav:	9501. Construction and Repair, 1919.....				3,263.67	3,263.67	3,263.67
		9502. Naval emergency fund (C. & R.).....	40.04	9.40		49.44	49.44	49.44
		9601. Engineering, 1919.....	622.14	153.24	1,383.65	2,625.86	2,625.86	4,784.89
		Total.....	662.18	162.64	1,383.65	5,889.53	5,889.53	8,098.00
3379	Rosedale:	9501. Construction and Repair, 1919.....	23.03			20,736.96	20,736.96	20,736.96
		9601. Engineering, 1919.....		7.11		1,032.58	1,032.58	1,032.72
		Total.....	23.03	7.11		21,769.54	21,769.54	21,799.68
2211	Ross, Lucille:	9157. General appropriation (Q. M. C.), 1919.....				111.10	111.10	111.10
		9501. Construction and Repair, 1919.....				901.10	901.10	901.10
		9601. Engineering, 1919.....	8.64	2.30		3,658.75	3,658.75	3,069.69
		Total.....	8.64	2.30		4,070.95	4,070.95	4,081.89

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CONVERTED YACHTS AND PATROL VESSELS—continued.								
1192	Sachem:							
	9401. Ordnance and ordnance stores, 1919.....	\$6.60	\$1.98	\$141.67	\$1,872.62			\$8.58
	9501. Construction and Repair, 1919.....	838.38	227.95	13.84	4,282.57			3,080.62
	9601. Engineering, 1919.....	454.50	100.97					4,851.88
	Total.....	1,299.48	330.90	155.51	6,155.19			7,941.08
3000	Samoset:							
	9601. Engineering, 1919.....				76.01			76.01
9742	Santee:							
	9401. Ordnance and ordnance stores, 1919.....					\$538.34		538.34
	9501. Construction and Repair, 1919.....					5,686.04		5,686.04
	9601. Engineering, 1919.....					10,280.22		10,280.22
	Total.....					16,504.60		16,504.60
2012	Satellite:							
	9501. Construction and Repair, 1919.....	23.48		15.00				38.48
1687	Satilla:							
	9149. Naval emergency fund (vessels purchased).....				44.03			44.03
	9501. Construction and Repair, 1919.....	10.14	2.54	1.20	13,390.83			13,404.71
	9601. Engineering, 1919.....	193.02	64.23	146.41	5,159.86			5,563.52
	Total.....	203.16	66.77	147.61	18,594.72			19,012.26
8869	Scorpion:							
	9501. Construction and Repair, 1919.....				66.24			66.24
	7501. Construction and Repair, 1917.....				503.82			503.82
	Total.....				570.06			570.06
1114	Scout:							
	9501. Construction and Repair, 1919.....				221.60			221.60
7079	Shady Side:							
	9501. Construction and Repair, 1919.....				50.00			50.00
1543	Shalia:							
	8501. Construction and Repair, 1919.....	862.97	273.21	464.40		282.39		1,882.97
	9601. Engineering, 1919.....	1,735.69	581.24	756.24	723.07			3,786.24
	Total.....	2,598.66	854.45	1,220.64	723.07	282.39		5,679.21

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Anditor's settlement.	Total.
	CONVERTED YACHTS AND PATROL VESSELS—continued.							
1524	S. P. 524 (Margaret): 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				\$4,752.07 3,916.07			\$4,752.07 3,916.07
	Total.....				8,668.14			8,668.14
1582	S. P. 582 (Halcyon II): 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				8,044.79 1,701.26			8,044.79 1,701.26
	Total.....				9,746.05			9,746.05
1699	S. P. 699 (Pawnee): 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				1,031.85 2,365.05			1,031.85 2,599.51
	Total.....	5.60	1.86	227.00	3,396.90			3,631.36
1838	S. P. 838 (John L. Lawrence): 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	292.30 90.71	49.30 4.11	132.66 97.17	2,835.75 6.58	\$205.77 (68.67)		3,515.78 217.24
	Total.....	383.01	53.41	229.83	2,842.33	274.44		3,783.02
1852	S. P. 852 (Wissahickon): 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				5,692.12 2,341.50			5,692.12 2,341.50
	Total.....				8,033.62			8,033.62
2078	S. P. 1078 (Melville): 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	14.57 1,116.28 332.42	5.06 471.85 124.32	222.74 105.38		68.66 1,053.54 1,171.74		88.29 2,897.41 1,753.86
	Total.....	1,483.27	604.23	328.12		2,293.94		4,709.56
2252	Slinger: 8501. Construction and Repair, 1919. 9601. Engineering, 1919.				8,507.87 140.81			8,507.87 349.91
	Total.....	150.94	39.11	19.05	8,648.68			8,857.78

2287	S. P. (May Brown): 9501. Construction and Repair, 1919.....					148.88		148.88
1134	Sultana: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					314.51 9.91		314.51 9.91
8870	Sylph: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,158.49 1,015.46 2,173.95	626.77 182.73 809.50	258.92 1,016.47 1,275.39		324.42		324.42
9753	St. Johns: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	2.08 1,386.94 1,481.50 2,870.52	1.65 379.88 398.39 779.92	1,082.27 1,467.42 2,549.69		52,010.62 13,646.59 65,657.21		3.73 54,894.71 16,993.90 71,857.31
1715	Katherine: 9501. Construction and Repair, 1919.....	22.49	7.71					30.20
8871	Sylvia: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	127.84 31.60 159.44	8.03 7.98 16.01	.27 cr. 1.64 cr. 1.37		2,302.27 3,185.12 5,487.39		2,438.41 3,223.05 5,661.47
2016	Taliafo: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	39.40 39.40	13.12 13.12			813.80 1,358.69 2,172.49		813.80 1,411.21 2,225.01
1502	Tasco: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	2,231.10 2,289.36 4,520.46	558.05 436.82 994.87	1,308.06 420.35 1,728.41		13.61 13.61		4,007.21 3,160.14 7,267.35
1326	Taylor, A. B.: 9501. Construction and Repair, 1919.....					153.80		153.80
1391	Thetis: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					2,150.76 4,313.65 6,464.41		2,150.76 4,313.65 6,464.41

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	CONVERTED YACHTS AND PATROL VESSELS—continued.							
1646	Tramp: 9601. Engineering, 1919.....				\$34.63	\$4.27		\$39.00
1163	Vedette: 9501. Construction and Repair, 1919..... 9505. Aviation, Navy (C. & R.).....	\$39.00		\$9.32	2, 114.17 85.16			2, 162.49 85.16
	Total.....	39.00		9.32	2, 199.33			2, 247.65
1734	Vega: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	2, 101.90 2, 491.04	\$629.10 612.82	570.18 1, 508.52				3, 301.18 4, 635.36
	Total.....	4, 592.94	1, 241.92	2, 078.70	22.98			7, 936.54
1431	Venetia: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	1, 349.66 901.96	60.75 168.43	183.93 29.22			\$64.66 15.17	1, 659.00 1, 114.78
	Total.....	2, 251.62	229.18	213.15			79.83	2, 773.78
1519	Vergana: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	1, 633.69 1, 806.28	361.43 475.39	406.51 717.52	89.90			2, 421.63 3, 089.09
	Total.....	3, 459.97	836.82	1, 124.05	89.90			5, 510.72
1618	Viking: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 8601. Engineering, 1918.....				83.00 401.64 8.27	29.99 51.78		112.99 453.42 8.27
	Total.....				492.91	81.77		574.68
8872	Vixen: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	56.18	13.45 2.71	3.02	685.42	286.08		1, 044.15 2.71
	Total.....	56.18	16.16	3.02	685.42	286.08		1, 046.86

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CONVERTED YACHTS AND PATROL VESSELS—continued.								
1617	Yacona: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$578.29 678.29	\$167.77 167.77	\$119.17 119.57	\$4,726.81 6,267.62 10,994.43			\$4,726.81 7,232.85 11,959.66
8874	Yankton: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	4,340.19 12,269.12 16,609.31	1,073.87 2,595.08 3,669.55	824.30 2,551.62 3,375.92				6,238.36 17,416.42 23,654.78
1133	Zara: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1.40 1.40	.42 .42	.34 cr. 1.80 cr. 1.46	4.64 4.64			6.80 cr. 1.80 5.00
1003	Zipalangi: 9601. Engineering, 1919..... TUGS.	182.88		30.94				213.82
8041	Accomac: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3,301.84 3,157.01 6,458.85	991.68 1,038.24 2,029.92	848.50 352.40 1,200.20	5,016.20			10,158.22 4,547.65 14,705.87
9031	Alida: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				427.24 132.24 559.48			427.24 132.24 559.48
8759	Allegheny: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,138.39 646.27 1,784.66	352.38 196.74 549.12	150.28 159.27 309.55	871.41 2,645.99 3,873.96 7,391.36			871.41 4,287.04 4,876.24 10,086.69

9036	Arabian: 9601. Engineering, 1919.....						24.56				24.56
8754	Arapaho: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9601. Engineering, 1918..... Total.....	742.72 316.32 1,059.04	199.51 110.32 309.83	91.21 17.05 108.26			1,149.86 363.27 10.00 1,523.13				2,183.30 806.96 10.00 3,000.26
8768	Aspinet: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	4,564.16 7,648.39 12,212.55	1,240.49 1,510.30 2,750.79	1,385.08 1,541.14 2,926.22							7,189.73 10,699.83 17,889.56
2028	Blanche: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	89.90 19.76 109.66	27.03 6.75 33.78	..... 2.03 2.03			15.00 15.00				131.93 28.54 160.47
2708	Boothbay: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3,374.61 11,053.93 14,428.54	1,237.25 3,283.18 4,520.43	1,334.96 20,187.12 21,522.08							5,946.82 34,524.23 40,471.05
7725	Brown, Alex: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	204.00 204.00	.....	35.00 35.00			..... 1,200.50 1,200.50				239.00 1,200.50 1,439.50
8769	Cayuga: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	409.08 5,591.75 6,000.83	112.22 1,214.25 1,326.47	670.22 1,250.73 1,920.95			17,542.68 7,277.56 24,820.24				18,734.20 15,334.29 34,068.49
8758	Chemung: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	776.29 1,551.58 2,327.87	258.02 565.54 824.16	395.52 363.26 758.78			3.03 3.03				1,433.46 2,480.38 3,913.84
2244	Clark, Joseph M.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	25.86 52.41 78.27	8.84 12.55 21.39	..... 14.37 14.37			2,306.80 3,275.91 5,582.71				2,341.50 3,355.24 5,696.74

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
7279	Ohio: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	cr. \$9.38	cr. \$2.76	cr. \$1.51	\$544.60 726.98			\$544.60 713.33
		cr. 9.38	cr. 2.76	cr. 1.51	1,271.58			1,257.93
8252	Columbia: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....				31,915.56 39,986.37			31,915.56 39,986.37
					71,901.93			71,901.93
8215	Conwell, Francis G.: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	111.06	32.90	12.61	231.30 367.49			231.30 524.06
		111.06	32.90	12.61	598.79			755.36
1724	Fearless: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	536.81 605.08	295.01 203.43	394.42 304.67	1,435.80 1,589.33	\$0.31 4.96		2,603.35 2,707.47
		1,141.89	498.44	699.07	3,026.13	5.27		5,370.82
8771	Fortune: 9501. Construction and Repair, 1919. Total.....	4.08	1.28					5.36
7164	Gorgona: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	3,908.19 2,378.97	1,133.56 760.09	1,203.73 488.17				6,245.48 3,627.18
		6,287.16	1,893.60	1,691.90				9,872.66
7671	Gray, Carl R.: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	13.12	6.44	32.45	633.06 2,444.67 8,069.87			633.06 2,444.67 8,120.88
		13.12	5.44	32.45	11,147.60			11,198.61

7200	Greene, Howard: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	502.10 4,946.14 5,448.24	235.30 1,400.07 1,635.37	210.72 2,640.34 2,851.06				948.12 9,046.55 9,994.67
8772	Hercules: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	6,631.50 11,811.06 cr. 2.01 18,440.55	2,143.34 3,685.02 .64 5,829.00	1,295.28 6,039.49 7,275.77	7,187.10 251.71 7,438.81			17,198.22 21,787.28 cr. 1.37 38,984.13
8104	Hudson, Asher J.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	553.45 1,034.65 1,588.10	..... ..... .....	63.47 90.801 254.27	441.40 3,748.50 4,189.90			1,058.32 4,873.95 6,032.27
1421	Iona: 9601. Engineering, 1919.....			8.74				8.74
8219	Inez: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					69.47 3.09 72.56		69.47 173.47 242.94
8773	Iroquois: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,456.19 3,459.88 4,916.07	379.95 698.31 1,078.26	1,335.03 5,376.52 6,701.55	61,893.24 9,257.50 74,150.54			68,054.41 18,792.01 86,846.42
8742	Iwana: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3,936.14 3,305.60 7,241.74	1,299.34 1,070.19 2,369.53	974.29 405.52 1,379.81				6,209.77 4,781.31 10,991.08
8774	Lively: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	2,256.91 7,007.58 9,264.49	523.98 1,894.74 2,418.72	633.11 1,463.24 2,096.33				3,414.00 10,355.56 3.98 13,773.54
2136	Mariner: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				64.17 15.37 79.54		\$1,079.68 1,079.68	64.17 1,095.05 1,159.22

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
8775	Massasoit:							
	9401. Ordnance and ordnance stores, 1919.....	\$4.32	\$1.02					\$5.34
	9501. Construct on and Repair, 1919.....	1,946.37	510.20	\$380.12				2,836.69
	9601. Engineering, 1919.....	2,413.85	762.29	528.02				3,704.26
	Total.....	4,364.54	1,273.61	908.14				6,546.29
1847	Menhaden:							
	9501. Construction and Repair, 1919.....				\$7,106.67			7,106.67
	9601. Engineering, 1919.....				4,775.23			4,775.23
	Total.....				11,881.90			11,881.90
8776	Modoc:							
	9401. Ordnance and ordnance stores, 1919.....	222.06	68.32	17.75				308.13
	9501. Construction and Repair, 1919.....	3,775.72	1,148.79	1,091.50				6,015.71
	9601. Engineering, 1919.....	3,608.03	1,120.30	424.57				5,152.92
	Total.....	7,605.83	2,337.41	1,533.82				11,476.76
8755	Mohave:							
	9501. Construction and Repair, 1919.....	2,357.95	574.67	711.09	924.34			4,568.05
	9601. Engineering, 1919.....	4,517.34	1,129.15	1,067.12	3,301.76		\$787.53	10,802.90
	Total.....	6,875.29	1,703.82	1,778.21	4,226.10		787.53	15,370.95
8777	Mohawk:							
	9501. Construction and Repair, 1919.....	4,762.15	1,384.56	1,164.46				7,311.17
	9601. Engineering, 1919.....	5,477.53	1,682.72	1,094.77				8,255.02
	Total.....	10,239.68	3,067.28	2,259.23				15,566.19
8743	Narkeeta:							
	9501. Construction and Repair, 1919.....	2,157.25	544.94	1,261.46	1,925.83			5,889.48
	9601. Engineering, 1919.....	8,631.33	1,741.97	1,247.90	1,768.14			13,392.34
	Total.....	10,788.58	2,286.91	2,509.36	3,693.97			19,281.82
8778	Navajo:							
	9501. Construction and Repair, 1919.....	3,313.15	4.61	879.00	825.25			5,022.01
	9601. Engineering, 1919.....	8,333.67	1.13	726.73				9,061.53
	Total.....	11,646.82	5.74	1,605.73	825.25			14,083.54

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
8781	Passaic: 9157. General appropriation (Q. M. C.) 9501. Construction and Repair, 1919 9601. Engineering, 1919. Total.....				\$428.79			\$428.79
		\$1,058.81	\$293.55	\$914.80	215.32			2,482.48
		7,353.89	1,436.99	2,422.08	52.31			11,205.27
		8,412.70	1,730.54	3,336.88	696.42			14,176.54
8750	Patapasco: 9601. Engineering, 1919.....			cr. 6.16				cr. 6.16
8751	Patuxent: 9501. Construction and Repair, 1919 9601. Engineering, 1919..... Total.....	6.40	2.67					9.07
		139.46	41.67	30.16	1,142.28			1,353.57
		145.86	44.34	30.16	1,142.28			1,362.64
8782	Pawnee: 9501. Construction and Repair, 1919 9601. Engineering, 1919..... Total.....	482.86	125.04	748.62				1,356.52
		2,326.13	433.30	348.89				3,308.32
		2,808.99	558.34	1,297.51				4,664.84
8747	Pawtucket: 9401. Ordnance and ordnance stores, 1919 9501. Construction and Repair, 1919 9601. Engineering, 1919..... Total.....	8.04	3.78					11.82
		1,677.84	500.42	515.52				2,693.78
		1,783.72	697.29	561.04				3,042.05
		3,469.60	1,201.49	1,076.56				5,747.65
8746	Penacook: 9501. Construction and Repair, 1919 9601. Engineering, 1919..... Total.....	1,825.43	430.35	446.65				2,702.43
		833.53	227.71	289.27	585.00			1,435.51
		2,658.95	658.06	735.92	585.00			4,637.94
8748	Pentucket: 9501. Construction and Repair, 1919 9601. Engineering, 1919..... Total.....	1,918.61	545.39	881.41	7,367.46			10,712.87
		12,012.53	2,806.96	3,649.84	2,120.29			20,679.62
		13,931.14	3,442.35	4,531.25	9,487.75			31,392.49

8783	Peoria: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	2,080.24 1,511.81 3,592.05	1.01	731.05 129.68 860.73			2,812.30 1,641.49 4,453.79
1648	Pierce, George F.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,898.28 1,076.98 2,945.26	606.10 320.87 926.97	640.07 382.17 1,022.24	44.00 44.00		3,158.45 1,780.02 4,938.47
8784	Piscataqua: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 8601. Engineering, 1918..... Total.....	4,510.87 20,765.22 15.34 25,291.43	973.05 7,137.20 8,110.26	2,997.19 16,143.74 19,072.87			8,411.12 44,046.16 17.28 52,474.56
8785	Potomac: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	4,313.36 2,904.85 7,218.21	2.78 2.78	515.43 616.13 1,131.56	52.78 52.78		4,881.57 3,523.76 8,405.33
7003	Progressive: 9501. Construction and Repair, 1919..... Total.....	228.86 228.86	46.94	13.39			289.19
8786	Rapido: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	95.28 79.08 174.36	19.06 13.19 32.25	.57 .57			114.34 92.84 207.18
7170	Relief: 9501. Construction and Repair..... 9601. Engineering, 1919..... Total.....	104.74 298.49 403.93	21.80 74.42 96.22	.76 3,735.36 3,736.12	13,023.38 11,479.19 27,502.57		13,130.68 18,587.36 31,738.14
8218	Resolute: 9601. Engineering..... Total.....				142.18		142.18
8787	Rocket: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	5,052.66 3,986.66 9,039.32	1,431.27 1,291.67 2,722.94	659.05 785.60 1,444.65			7,142.98 6,063.93 13,206.91
8760	Sagamore: 9147. Naval emergency fund (N. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,137.34 1,717.07 2,854.41	278.93 508.22 787.15	440.96 265.93 706.89	871.41 620.28 5,548.81		871.41 2,477.51 6,548.34 9,897.26

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Anditor's settlement.	Total.
TUGS—continued.								
8745	Samoset: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	\$2,466.03 3,250.65 5,716.68	\$745.40 1,027.99 1,773.39	\$576.87 659.49 1,236.36				\$3,788.30 4,938.13 8,726.43
8788	Sebago: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	2,833.49 1,875.98 4,709.47	720.53 487.11 1,207.64	1,639.58 434.86 2,074.44				5,193.60 2,797.95 7,991.55
8752	Sonoma: 9501. Construction and Repair, 1919. Total.....			12.80				12.80
8749	Sotomomo: 9401. Ordnance and ordinance stores. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	10.00 1,592.99 1,625.17 3,228.16	4.70 567.79 666.87 1,239.36					14.70 2,486.04 2,690.31 5,191.05
7221	S. P. 2221 (Richmond): 9601. Engineering, 1919. Total.....	3.20	.88					4.08
8789	Standish: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	18.08 8.48 26.56	6.96 3.49 10.45	25.84 5.63 31.47	\$3,499.01 2,445.46 5,944.47			3,549.89 2,463.06 6,012.95
8039	Takana: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....				1,009.18 1,325.49 2,334.67			1,009.18 1,325.49 2,334.67
9789	Tavenilla: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	1,108.85 450.72 1,559.57	362.44 145.30 507.74	402.16 181.07 583.23				1,873.45 777.09 2,650.54

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	TUGS.							
2390	Underwriter: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$304.69 4,272.05 4,576.74		\$183.33 566.76 750.09				\$488.02 4,838.81 5,326.83
8795	Vigilant: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,821.37 4,784.31 6,605.68	\$478.59 1,200.51 1,679.10	290.23 1,674.77 1,965.00				2,590.19 7,659.59 10,249.78
8796	Wabari: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	646.88 271.52 918.40	3.15 13.15	260.82 109.87 430.69				910.85 441.39 1,352.24
8741	Wabnetta: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	2,936.03 1,822.20 4,758.23	786.14 548.84 1,334.98	814.41 377.38 1,191.79				4,536.58 2,748.42 7,285.00
8757	Wando: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,289.97 3,686.98 4,976.95	384.38 927.25 1,311.63	223.20 1,014.67 1,237.87				1,897.55 5,628.90 7,526.45
8103	Westchester: 9157. General appropriation (Q. M. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,371.99 cr. 328.32 1,043.67	257.57 cr. 62.01 195.56	716.37 cr. 635.43 80.94	\$1,310.51 44.10 1,354.61			2,345.93 284.75 44.10 2,674.78
8770	Wiomico: 8901. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,460.45 2,637.88 3,498.33	823.40 617.87 1,441.37	287.28 345.79 633.07	\$1.20 \$1.20			2,652.43 3,001.54 5,653.97

8297	Winthrop: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....						138.96 67.63	\$66.81 17.59	205.77 75.22
8797	Wompatuck: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	12.16 2,326.78 4,367.99 6,706.93	3.24 544.39 787.90 1,335.53	985.04 1,251.63 2,236.67			196.59	84.40	280.99
9848	Wooley, James: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	3,730.61 8,774.25 12,504.86	1,076.75 2,815.01 3,891.76	1,533.50 1,637.81 3,191.31			247.63		6,588.49 13,247.07 19,835.56
1359	Wyandance: 9601. Engineering, 1919. No. 59: 9601. Engineering, 1919. No. 60: 9601. Engineering, 1919. Total.....	134.60 2,745.47 2,634.75 517.55	36.43 488.45 478.53 100.05	40.60 107.76 114.64 60.72					211.63 3,341.68 3,227.92 678.32
4671	No. 71: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	19.16 498.39 517.55	3.46 96.59 100.05	65 60.07 60.72					23.27 635.05 678.32
4672	No. 72: 9601. Engineering, 1919. No. 73: 9601. Engineering, 1919. No. 74: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	89.64 98.30 12.20 257.96 270.16	19.89 23.82 3.14 44.86 48.00	8.06 4.76 8.62 8.62					117.59 126.88 5,902.34 3,824.44 9,728.78
4675	No. 75: 9601. Engineering, 1919. No. 77: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	16.08 25.76 1,141.61 1,167.37	3.54 7.74 192.57 200.31	..... 3.45 164.27 107.72					19.62 36.95 1,498.45 1,535.40

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
TUGS—continued.								
4678	No. 78: Construction and Repair, 1919.....	\$51.44	\$14.44	\$6.26	\$6,400.00	.....	.....	\$6,472.14
	9501. Engineering, 1919.....	909.01	159.61	62.70	.....	.....	.....	1,131.32
	Total.....	960.45	174.05	68.96	6,400.00	.....	.....	7,603.46
4679	No. 79: Construction and Repair, 1919.....	223.41	56.97	27.15	.....	.....	.....	307.53
	9501. Engineering, 1919.....	180.22	31.77	18.79	.....	.....	.....	230.78
	Total.....	403.63	88.74	45.94	.....	.....	.....	538.31
4680	No. 80: Construction and Repair, 1919.....	62.78	18.48	7.75	.....	.....	.....	89.01
	9501. Engineering, 1919.....	45.04	8.72	.38	.....	.....	.....	54.14
	Total.....	107.82	27.20	8.13	.....	.....	.....	143.15
4681	No. 81: Construction and Repair, 1919.....	39.60	11.37	4.66	.....	.....	.....	55.63
	9501. Engineering, 1919.....	1,166.95	222.39	266.15	.....	.....	.....	1,655.49
	Total.....	1,206.55	233.76	270.81	.....	.....	.....	1,711.12
4682	No. 82: Construction and Repair, 1919.....	.....	.....	.....	128.65	.....	.....	128.65
	9501. Engineering, 1919.....	.....	.....	.....	212.30	.....	.....	212.30
	Total.....	.....	.....	.....	340.95	.....	.....	340.95
4683	No. 83: Construction and Repair, 1919.....	.....	.....	.....	7,608.65	.....	.....	7,608.65
	9501. Engineering, 1919.....	.....	.....	.....	7,692.29	.....	.....	7,692.29
	Total.....	.....	.....	.....	15,300.94	.....	.....	15,300.94
4684	No. 84: Construction and Repair, 1919.....	16.08	3.21	1.50	.....	.....	.....	20.79
	9501. Engineering, 1919.....	359.08	63.15	18.96	.....	.....	.....	441.19
	Total.....	375.16	66.36	20.46	.....	.....	.....	461.98

1208	Abalone:	MOTOR PATROL BOATS.									
	9501. Construction and Repair, 1919.....							24.00			24.00
1371	Absecon:										
	9501. Construction and Repair, 1919.....	4.74	1.26					2,558.85			2,564.55
	9601. Engineering, 1919.....							682.35			682.35
	Total.....	4.74	1.26					3,241.20			3,247.20
2228	Acoma:										
	9309. Instruments and supplies, 1919.....							36.00			36.00
	9501. Construction and Repair, 1919.....							31.00			31.00
	9601. Engineering, 1919.....							\$0.80			.80
	Total.....							67.00	.80		67.80
1541	Admiral:										
	9501. Construction and Repair, 1919.....							3,020.63			3,020.63
	9509. Naval emergency fund (C. & R.).....							60.20			60.20
	9601. Engineering, 1919.....	433.19	145.64	495.68				57.29			1,131.80
	Total.....	433.19	145.64	495.68				3,138.12			4,212.63
1186	Aeolus:										
	9501. Construction and Repair, 1919.....							1,210.17			1,210.17
	9601. Engineering, 1919.....	10.72	4.24								14.96
	Total.....	10.72	4.24					1,210.17			1,225.13
1599	Akbar:										
	9501. Construction and Repair, 1919.....							988.73			988.73
	9601. Engineering, 1919.....	8.13	2.54					1,230.53			1,241.20
	Total.....	8.13	2.54					2,219.26			2,229.93
1206	Alacrity:										
	9149. Naval emergency fund (vessels purchased).....							53.09			53.09
	9501. Construction and Repair, 1919.....	cr. 3.68	cr. 1.01					41.44			36.75
	9601. Engineering, 1919.....	30.08	9.91	27.69				1,318.75			1,386.43
	Total.....	26.40	8.90	27.69				1,413.28			1,476.27
1751	Albacore:										
	9501. Construction and Repair, 1919.....							7.98			7.98
	9601. Engineering, 1919.....	6.40	2.67								9.07
	Total.....	6.40	2.67					7.98			17.05
2003	Albatross (S. P. 1003):										
	9501. Construction and Repair, 1919.....							2,363.35			2,439.41
	9601. Engineering, 1919.....	62.90	13.16					952.30			952.30
	Total.....	62.90	13.16					3,315.65			3,391.71

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Anditor's settlement.	Total.
1630	MOTOR PATROL BOATS—continued.							
	Alcalá:							
	9501. Construction and Repair, 1919.....	\$3.68	\$0.95			\$625.90		\$1,198.69
	9601. Engineering.....	105.44		\$1.13	\$68.16	774.46		1,280.10
1668	9708. Fuel and transportation.....				349.07	1.10		1.10
	Total.....	109.12	.95	1.13	917.23	1,401.46		2,429.89
1586	Almax II:							
	9501. Construction and Repair, 1919.....	14.00	4.40	.04	322.07			340.51
	9601. Engineering, 1919.....			2.19	254.12			256.31
	Total.....	14.00	4.40	2.23	576.19			596.82
1218	Alpha:							
	9601. Engineering, 1919.....				12.86			12.86
1453	Althea:							
	9601. Engineering, 1919.....	6.56	1.56					8.12
1455	Ameera:							
	9501. Construction and Repair, 1919.....	362.43	101.80	438.19	1,124.60			1,124.60
	9601. Engineering, 1919.....				892.05			1,794.47
	Total.....	362.43	101.80	438.19	2,016.65			2,919.07
2203	Anado:							
	9501. Construction and Repair, 1919.....				132.26			132.26
	9601. Engineering, 1919.....				63.98			63.98
	Total.....				196.24			196.24
2206	Anderson, Margaret:							
	9501. Construction and Repair, 1919.....				15.00			15.00
	9601. Engineering, 1919.....				9.75			9.75
	Total.....				24.75			24.75
2206	Annabelle:							
	9601. Engineering, 1919.....				8.30			8.30

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MOTOR PATROL BOATS—continued.								
1560	Astrea: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				\$316.16 327.05 643.21			\$316.16 327.05 643.21
1946	Agusta: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				91.09 27.85 118.94			91.09 27.85 118.94
7646	Avenger: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$86.99	\$23.51	\$42.83 93.86 136.69	594.28 2,001.37 2,595.65			747.61 2,095.23 2,842.84
1382	Avis: 9601. Engineering, 1919.....	86.99	23.51					
1116	Bab: 9601. Engineering, 1919.....				4.35			4.35
1484	Babette II: 9501. Construction and Repair..... 9601. Engineering, 1919..... Total.....				10.50 219.24 284.76 504.00			10.50 219.24 284.76 504.00
1963	Bagheera: 9501. Construction and Repair, 1919.....				306.54			306.54
1704	Barbara: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	5.44	1.87		152.15 327.73 479.88	\$0.09 .09		159.46 327.82 487.28

7640	Bavocani: 9809. Instrument and supplies, 1919..... 9901. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	3.42 655.80 1,983.22 598.56 5,865.85 9,105.85	.92 105.59 410.47 118.50 1,697.70 2,333.18	7.82 4,312.07 133.19 1,599.32 6,052.40	1,983.57 5,565.40 7,548.97	2,752.78 6,705.76 6,415.65 9,162.87 25,041.40	4.31
1444	Beaunere II: 9601. Engineering, 1919.....				2.49	2.49	
8071	Belle of Boston: 9501. Construction and Repair, 1919.....				122.38	4.73	127.11
1536	Beluga: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.), 1919..... 9601. Engineering, 1919..... Total.....	cr. 10.64 cr. 10.64 cr. 2.10 cr. 2.10	cr. 2.10 cr. 2.10 cr. 2.10 cr. 2.10		23.50 6.00 29.50	23.50 cr. 12.74 6.20 16.96	23.50 cr. 12.74 6.20 16.96
2671	Berwind: 9601. Engineering, 1919.....	1.46	.62				2.08
8458	Betty Jane I: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				85.42 85.53 170.95	85.42 85.53 170.95	85.42 85.53 170.95
1623	Betty, M II: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 8501. Construction and Repair, 1917-18..... Total.....				22.00 4.00 27.65 53.65	22.00 4.00 27.65 53.65	22.00 4.00 27.65 53.65
7571	Bie & Schiott: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				590.89 697.50 1,288.39	590.89 697.50 1,288.39	590.89 708.47 1,299.36
7472	Bivalve: 9501. Construction and Repair, 1919.....				133.84		133.84
2513	Bobby Lu: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				22.06 82.70 102.76	22.06 82.70 102.76	22.06 80.70 102.76

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	MOTOR PATROL BOATS—continued.							
1540	Bonita: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				\$1,290.98 227.25 1,518.23			\$1,290.98 227.25 1,518.23
1825	Broadhall: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$593.80 1,471.55 2,065.35	\$121.05 403.09 524.14	\$0.57 82.57 250.57 333.71	200.03 2,241.64 2,441.67			.57 997.45 4,366.85 5,364.87
1549	Burns, Etta M.: 9601. Engineering, 1919.....	12.08	4.00	22.78	24.75			63.61
1272	Caliph: 9149. Naval emergency fund (V. P.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				51.00 12.60 10.15 73.75			51.00 12.60 10.15 73.75
7274	Calvert: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				31.48 88.51 119.99			31.48 88.51 119.99
1632	Calypso: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	15.79 15.79	4.26 4.26		160.25 625.64 785.89			180.30 625.64 805.94
1703	Caprice: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				330.57 324.70 655.27			330.57 324.70 655.27

2785	Carlotta: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					24.55 9.26 33.81			24.55 9.26 33.81
2105	Caroline: 9151. Naval emergency fund (restoration of vessels)..... 9501. Construction and Repair, 1919..... Total.....					207.20 95.46 302.66			207.20 95.46 302.66
1665	Celeritas: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9708. Fuel and transportation, 1919..... Total.....	2.98	.98			138.38 1,185.51 1.18 1,375.44	\$188.75 1,185.51 1.18		327.13 1,189.47 1.18 1,517.78
2189	Cero: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	2.98	.98			138.38 244.19 244.19			367.41 96.11 463.52
1663	Chanticleer: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					507.31 11.05 518.36	39.91 81.85 120.76		546.22 92.90 639.12
1696	Charmian: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					67.34 8.00 75.34			67.34 8.00 75.34
2049	Chipper: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	55.68 154.11 209.79	25.45 50.86 76.31			46.71 75.13 121.84			127.84 280.10 407.94
1185	Clarinda: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	709.06 2,050.59 2,759.65	175.72 531.80 707.52			89.05 1,166.23 1,255.28			973.83 3,894.71 4,868.54
1035	Chingachook: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	7.65 180.97 188.62	2.86 44.56 47.42			101.40 101.40			10.51 326.93 337.44

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
1232	Cleo: 8501. MOTOR PATROL BOATS—continued. Construction and Repair, 1917-18.....				\$2.71			\$2.71
7080	Clifton: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				345.89 353.13 699.02			345.89 353.13 699.02
1626	Cobra: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.), 1919..... 9601. Engineering, 1919..... Total.....	\$26.33 26.33	\$8.62 8.62	\$45.46 45.46	2,184.73 36.50 3,095.27 5,316.50			2,184.73 36.50 3,175.68 5,396.91
1110	Coco: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	136.97 190.27 327.24		4.71 13.86 18.57				141.68 204.13 345.81
1772	Comet: 9401. Ordnance and ordnance stores..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	12.26 93.41 125.31 230.98	4.44 28.65 44.97 78.06	107.71 144.71 252.42				16.70 229.77 314.99 561.46
2425	Commodore: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.), 1919..... 9601. Engineering, 1919..... Total.....	74.04 19.80 93.84		16.43 16.43	77.11 70.05 14.31 161.47			167.58 70.05 34.11 271.74
1633	Constance II: 9601. Engineering, 1919.....	103.88	34.48	312.25				450.61
1538	Content: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	20.04 20.04	6.67 6.67	26.79 26.79	259.98 408.75 668.73			259.98 408.75 722.23

Statement 5.—GLEET MAINTENANCE—REPAIRS Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	MOTOR PATROL BOATS—continued.							
1639	Dianthus: 9501. Construction and Repair, 1919.....	\$14.46	\$1.28	.....	\$793.02	.....	.....	\$808.76
	9601. Engineering, 1919.....	20.61	8.04	\$0.19	68.12	.....	.....	96.96
	Total.....	35.07	9.32	.19	861.14	.....	.....	905.72
1231	Dicky: 9601. Engineering, 1919.....				1.25	.....	.....	1.25
1066	Dionra: 9501. Construction and Repair, 1919.....				178.80	.....	.....	178.80
	9601. Engineering, 1919.....				131.13	.....	.....	131.13
	Total.....				309.93	.....	.....	309.93
1612	Dohema, Jr.: 9601. Engineering, 1919.....			165.72	89.13	.....	.....	254.85
2086	Dohrn, Anton: 9501. Construction and Repair, 1919.....	487.88		124.78		.....	.....	612.66
	9601. Engineering, 1919.....	281.54		8.87		.....	.....	290.41
	Total.....	769.42		133.65		.....	.....	903.07
2062	Dolema: 9601. Engineering, 1919.....				13.51	.....	.....	13.51
1874	Dolphins: 9309. Naval emergency fund (C. & R.), 1919.....	cr. 301.48	cr. 69.37	cr. 133.57		.....	.....	cr. 504.42
	9601. Engineering, 1919.....	cr. 419.30	cr. 108.42	cr. 145.32		.....	.....	cr. 673.04
	Total.....	cr. 720.78	cr. 177.79	cr. 278.89		.....	.....	cr. 1,177.46
2289	Dorothy: 9501. Construction and Repair, 1919.....				59.45	.....	.....	59.45
	9601. Engineering, 1919.....				2.25	.....	.....	2.25
	Total.....				61.70	.....	.....	61.70
2646	Doris: 9601. Engineering, 1919.....				24.34	.....	.....	24.34

1733	Doris, B. III: 950l. Construction and Repair, 1919..... 960l. Engineering, 1919..... Total.....					\$137.69 381.66			469.59 381.66
1625	Doris B. IV: 950l. Construction and Repair, 1919..... 960l. Engineering, 1919..... Total.....					521.35			851.25
1372	Drusella: 950l. Construction and Repair, 1919..... 960l. Engineering, 1919..... Total.....					431.95 215.82			431.95 215.82
1909	Eaglet: 950l. Construction and Repair, 1919..... 960l. Engineering, 1919..... Total.....					647.77			647.77
1417	Eclipse: 950l. Construction and Repair, 1919..... 960l. Engineering, 1919..... Total.....					1,403.16 1,667.49			1,403.16 1,667.49
1014	Edamena II: 960l. Engineering, 1919.....					3,070.65			3,070.65
1624	Edithena: 950l. Construction and Repair, 1919..... 960l. Engineering, 1919..... Total.....					82.55 191.46			330.74 488.19
1214	Edithia: 950l. Construction and Repair, 1919..... 960l. Engineering, 1919..... Total.....					274.01			818.84
1549	Edorea: 950l. Construction and Repair, 1919..... 960l. Engineering, 1919..... Total.....					495.79 1,059.90			1,366.70 2,252.45
						1,555.69			3,619.15
						42.15			42.15
						1,104.20			1,104.20
						1,104.20			1,261.04
						21.08			6.57 21.08
						21.08			27.65
						2,325.47 2,863.40			2,325.47 3,374.85
						5,188.87			5,700.32

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	MOTOR PATROL BOATS—continued.							
1677	Eleanor: 9601. Engineering, 1919.....	\$40.51	\$13.49	\$30.12	\$114.49	.....	.....	\$198.61
1081	Elf: 9501. Construction and Repair, 1919	49.68	.....	17.63	903.15	.....	.....	970.46
	9601. Engineering, 1919.....	163.77	39.68	29.38	454.18	.....	.....	687.01
	Total.....	213.45	39.68	47.01	1,357.33	.....	.....	1,677.47
1965	Elfin: 9501. Construction and Repair, 1919 .....	.....	.....	.....	245.17	.....	.....	245.17
	9601. Engineering, 1919.....	.....	.....	.....	84.40	.....	.....	84.40
	Total.....	.....	.....	.....	329.57	.....	.....	329.57
1972	Elizabeth: 9501. Construction and Repair, 1919 .....	.....	.....	.....	229.26	.....	.....	229.26
	9601. Engineering, 1919.....	.....	.....	.....	243.73	.....	.....	243.73
	Total.....	.....	.....	.....	472.99	.....	.....	472.99
1284	Ellen: 9501. Construction and Repair, 1919 .....	.....	.....	.....	1,153.21	.....	.....	1,153.21
	9601. Engineering, 1919.....	17.76	4.50	.....	1,964.89	.....	.....	1,987.15
	Total.....	17.76	4.50	.....	3,118.10	.....	.....	3,140.36
1776	Ellington: 9501. Construction and Repair, 1919 .....	.....	.....	.....	16.26	.....	.....	16.26
	9601. Engineering, 1919.....	.....	.....	.....	989.69	.....	.....	989.69
	Total.....	.....	.....	.....	1,005.95	.....	.....	1,005.95
1109	Elmasado: 9501. Construction and Repair, 1919	52.44	.....	.....	.....	.....	.....	52.44
1708	Elsie III: 9501. Construction and Repair, 1919 .....	.....	.....	.....	227.01	.....	.....	227.01
	9601. Engineering, 1919.....	.....	.....	.....	618.65	.....	.....	618.65
	Total.....	.....	.....	.....	845.66	.....	.....	845.66

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MOTOR PATROL BOATS—continued.								
1083	Georgiana II: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$166.36	\$68.15	\$156.39	\$6.08 98.12			\$6.08 489.02
	Total.	166.36	68.15	156.39	104.20			485.10
1579	Get There: 9601. Engineering, 1919.				3.75			3.75
1184	Gladiola: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				303.11 1,769.22			303.11 1,769.22
	Total.				2,072.33			2,072.33
1292	Glendover: 9401. Ordnance and ordnance stores. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	6.40 357.75 428.83		133.82 665.10	85.30 123.00			6.40 636.87 1,218.93
	Total.	792.98		858.92	210.30			1,862.20
1289	Grayling: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	5.36	1.31		224.46 344.24			224.46 350.91
	Total.	5.36	1.31		568.70			575.37
2181	Gretchen: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.			cr. .03	133.52 709.45			133.52 709.42
	Total.			cr. .03	842.97			842.94
1052	Grey Fox: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				492.82 1,337.03			492.82 1,337.03
	Total.				1,829.85			1,829.85

1437	Gryhound: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	202.62 483.24 685.86			7.60 119.99 127.59	76.40 76.40		210.22 679.63 889.85
1566	Grosbeak: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					70.81 244.14 314.95		70.81 244.14 314.95
1600	Gurkha: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					652.53 406.76 1,119.29		652.53 406.76 1,119.29
2658	Haleyon: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					3,674.44 205.50 3,879.94		3,674.44 205.50 3,879.94
2770	Hazleton: 9149. Naval emergency fund (vessels purchased)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9708. Fuel and transportation, 1919..... Total.....					22.26 75.18 106.36 1.10 176.80		22.26 144.52 106.36 1.10 274.24
1966	Hebe: 9501. Construction and Repair, 1919.....					48.26		48.26
1585	Helianthus: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					311.19 18.64 329.83	106.83 451.99 558.82	418.02 470.63 888.65
1181	Helori: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	12.46 935.63 840.68 1,788.77	4.47 322.45 348.75 675.67		54 178.28 248.43 427.25			17.47 1,436.35 1,437.80 2,891.69
9365	Hermes: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	142.59 595.17 737.76			200.61 71.37 271.98			343.20 666.54 1,009.74

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MOTOR PATROL BOATS—continued.								
2150	Hetman: 9501. Construction and Repair, 1919..... 9605. Aviation, Navy (S. E.), 1919..... Total.....				\$52.66 24.20			\$52.66 24.20
1183	Hiavatha: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$91.18	\$28.28	\$9.31	88.33 1,294.75 237.79 1,502.03			1,383.08 1,868.59
1654	Hippocampus: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	91.18	28.28	9.31	3,122.90			3,251.67
1252	Hobcaw: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	21.31	7.11	14.27	289.85 129.23			289.85 171.92
1783	Hobo II: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	249.90 27.25 277.15	54.36 7.09 61.45	91.77 91.77				396.03 34.34 430.37
1191	Hopestill: 9601. Engineering, 1919.....				536.19 13.58			536.19 13.58
8294	Hopkins: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				549.77 118.16			549.77 118.16
					90.68 249.56 340.24			90.68 249.56 340.24

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MOTOR PATROL BOATS—continued.								
2188	Jane II:							
	9501. Construction and Repair, 1919.....				\$14.00			\$72.31
1692	Jaydee III:				58.31			
	9501. Construction and Repair, 1919.....				959.62			959.62
1149	Jeanette:							
	9501. Construction and Repair, 1919.....	\$119.20	\$28.09	\$63.24	280.94			491.47
	9601. Engineering, 1919.....	.86	.22		13.52			14.70
	Total.....	120.06	28.31	63.24	294.56			506.17
1878	Jimetta:							
	9601. Engineering, 1919.....				16.22			16.22
2963	Joanna:							
	9137. General appropriation (Q. M. C.), 1919.....				1,030.00			1,030.00
2031	Jolly Roger:							
	9501. Construction and Repair, 1919.....				217.44			217.44
2243	Josephine:							
	9501. Construction and Repair, 1919.....				46.43			46.43
	9601. Engineering, 1919.....				4.42			4.42
	Total.....				50.85			50.85
1643	Joy:							
	9501. Construction and Repair, 1919.....	26.96	9.10	2.78	16.58	\$14.01		69.43
	9601. Engineering, 1919.....	15.20	3.81		.29	57.71		77.01
	Total.....	42.16	12.91	2.78	16.87	71.72		146.44
2284	Kangaroo:							
	9501. Construction and Repair, 1919.....	398.46	13.00	79.71	516.59			1,007.76
	9601. Engineering, 1919.....	236.77	18.49	11.39	375.14			641.79
	Total.....	635.23	31.49	91.10	891.73			1,649.55
1439	Kanised:							
	9501. Construction and Repair, 1919.....	172.64	46.08		8,714.56			8,933.28
	9601. Engineering, 1919.....	297.16	83.78	4.83	1,484.83			1,870.60
	Total.....	469.80	129.86	4.83	10,199.39			10,803.88

1200	Karibour: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					239.36 1,354.90 1,594.26			239.36 1,354.90 1,594.26
1220	Katherine K.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	132.34 135.92 268.26			1.01 5.57 6.58				133.35 141.49 274.84
1148	Kathrick II: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					150.00 411.99 561.99			150.00 411.99 561.99
1660	Katie: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					223.79 179.73 403.52			223.79 179.73 403.52
1095	Katydid: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					19.72			19.72
1088 1415	Kemah: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	148.81	39.60	{ 24.26 232.62 31.45 316.54		1,187.24 232.62 316.54			1,663.98 316.54
1529	Kestrel II: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	148.81	39.60		55.71	1,736.40			1,980.52
1219	Killarney: 8601. Engineering, 1917, 1918.....					50.00			50.00
1594	Kuwana II: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					29.96 176.42 206.38			29.96 176.42 206.38
1154	Lady Anne: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	383.61 741.21 1,134.82	77.84 192.17 270.01	45.14 165.30 210.44		1,040.67 435.68 1,476.35			1,557.26 1,534.36 3,091.62

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MOTOR PATROL BOATS—continued.								
1661	Lady Betty: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				\$187.75	\$24.03 79.03		\$221.78 79.03
1105	Lady Fish: 9601. Engineering, 1919.....				187.75	113.06		300.81
1212	Lady Mary: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				34.51 26.48	132.86 148.20		167.37 174.68
8250	Legoda: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				60.99	281.06		342.05
2229	Liberty III: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				1,310.75 1,559.83			1,310.75 1,559.83
1721	Linta: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				5,826.90 392.77			5,826.90 393.77
1060	Little Aie: 9501. Construction and Repair, 1919..... 9601. Engineering..... Total.....	\$116.45 293.16		\$12.02 2.59	cr. 19.06 78.96			cr. 19.06 78.96
1921	Little Brothers: 9601. Engineering, 1919.....	409.61		14.61	22.00			446.22
					2.70			2.70

1636	Lomado: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	5.36 5.36	\$1.84 1.84	129.84 16.05	34.96 163.95	164.80 187.20
2230	Louise II: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9149. Naval emergency fund, 1919 (vessels purchased). Total.....	4.62 113.43 118.05	1.53 41.12 42.65	46.39 27.06 73.45	2,075.88 229.23 2,305.11	..... ..... .....	2,122.48 181.61 229.23 2,539.26
1520	Lu-o-la: 9601. Engineering, 1919.....	.....	.....	.....	30.45	.....	30.45
1676	Lydia III: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... .....	..... ..... .....	..... ..... .....	77.03 199.59 276.62	167.27 43.39 210.66	244.30 242.98 487.28
1002	Lynx: 9501. Construction and Repair, 1919.....	.....	.....	.....	60.70	.....	60.70
1563	Magnet: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	12.76 12.76	5.13 5.13	..... ..... .....	755.23 11.80 767.03	229.07 140.68 369.75	1,002.19 152.48 1,154.67
1051	Manatee: 9601. Engineering, 1919.....	.....	.....	.....	1.50	.....	1.50
1262	Manito II: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	46.92 77.72 124.64	11.08 19.43 30.51	6.47 6.47	30.93 631.79 1,062.72	..... ..... .....	488.93 735.41 1,224.34
1870	Margo: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	8.04 8.04	2.18 2.18	..... ..... .....	361.64 635.63 997.27	..... ..... .....	361.64 645.85 1,007.49
1193	Marguerite: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	303.54 73.34 376.88	..... ..... .....	30.00 10.07 40.07	62.90 12.65 75.55	..... ..... .....	396.44 96.06 492.50

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.*	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	MOTOR PATROL BOATS—continued.							
2764	Margaret G: 9501. Construction and Repair, 1919.....				\$85.14			\$85.14
1100	Marie: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	\$41.92	\$10.36	\$136.43	477.09 130.82 370.11			477.09 689.64
	Total.....	41.92	10.36	136.43	978.02			1,166.73
1413	Marlia: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	191.50 425.18	41.78 109.85	11.24 113.70	219.36 35.66			463.88 684.39
	Total.....	616.68	151.63	124.94	255.02			1,148.27
1737	Marold: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				456.15 494.85			456.15 579.08
	Total.....	63.04	21.19		951.00			1,035.23
1787	Martessa: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				207.25 393.75			207.25 393.75
	Total.....				601.00			601.00
1356	Mary Louise: 9501. Construction and Repair, 1919.....				26.36			26.36
2225	Mason, Charles B.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				68.41 797.77			68.41 797.77
	Total.....				866.18			866.18
2009	Maud: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				102.07 517.30			102.07 517.30
	Total.....				619.37			619.37

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	MOTOR PATROL BOATS—continued.							
1151	Miss Petsy: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				\$19.55 350.69			\$19.55 350.69
	Total				370.24			370.24
2711	Miss Toledo: 9601. Engineering, 1919.				139.91			139.91
1049	Momo: 9601. Engineering, 1919.				54.72			54.72
2438	Murray: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				2,596.96 241.80			2,596.96 241.80
	Total				2,838.76			2,838.76
2288	Music: 9601. Engineering, 1919.				46.25			46.25
1424	Mystery: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				637.04	\$34.36 404.97		671.40 404.92
	Total				637.04	439.33		1,076.37
1277	Najaldia: 9501. Construction and Repair, 1919.					.05		.05
2251	Natalia: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				3,265.63 75.58			3,265.63 1,130.65
	Total				3,341.21			4,396.28
1570	Natick: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				58.42 57.40		\$887.32	945.74 57.40
	Total				115.82		887.32	1,003.14

1666	Natoma: 9601. Engineering, 1919.....					28.10			28.10
1396	Natoya: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				.39	154.76	143.19 75.60		298.34 75.60 373.94
1559	Nautilus II: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					cr. 10.83 19.87			cr. 10.83 19.87 9.04
1649	Needle: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					959.43 157.64			959.43 189.72 1,149.15
1610	Nelansu: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					1,856.18 453.39			1,856.18 489.93 2,346.11
1343	Nemesis: 9601. Engineering, 1919.....					7.62			7.62
8028	Neripa: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					80.34			2.62 80.34 82.96
2436	Nettie: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					3.95 18.60			3.95 18.60 22.55
1523	Nightingale: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					269.10	.49		269.59 13.89 283.48
1533	Niji: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					2.70	17.29 218.83		19.99 218.83 238.82

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	MOTOR PATROL BOATS—continued.							
1204	Nirvana II: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....				\$1,147.34 323.79 1,471.13			\$1,147.34 323.79 1,471.13
2046	Nomad: 9501. Construction and Repair, 1919.....				100.00			100.00
1756	Normania: 9151. Naval emergency fund (restoration of vessels). 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				187.85 6.18 18.31 212.33			187.85 6.18 18.31 212.33
1957	Ojen: 9601. Engineering, 1919.....				33.47	\$0.05		33.52
1260	Olympic: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$16.10 416.91 641.34 1,074.35	\$4.33 142.60 243.04 390.57	\$100.89 79.95 240.84				21.03 720.40 964.33 1,750.76
1128	Ono: 8601. Engineering, 1917-18.....				4.50			4.50
2224	Onset: 9501. Construction and Repair, 1919.....				27.28			27.28
1075	Ora: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	321.26 347.50 668.76		118.29 26.28 144.57				439.55 373.78 813.33
1659	Owaissa: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	cr. 5.06 cr. 5.06 cr. 1.20	cr. 1.20		1,253.40 15.00 1,268.40	70.03 47.80 117.83		1,323.43 36.54 1,379.97

1533	Paloma: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	26.12 26.12	8.69 8.69	608.37 260.86	608.37 260.86	608.37 295.67
1101	Panama: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	990.25 654.65 1,644.90	2.03 2.03	145.64 321.90 467.54	145.64 321.90 467.54	1,137.92 976.55 2,114.47
1045	Patrol I: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund, Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	109.80 82.32 321.42 513.54	18.28 3.47 29.56 51.31	369.18 17.61 386.79	369.18 17.61 386.79	497.26 85.79 375.34 958.39
1409	Patrol II: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9401. Ordnance and ordnance stores, 1919..... Total.....	12.26 492.95 505.21	1.35 125.18 126.53	19.59 108.99 128.58	19.59 108.99 128.58	38.62 798.90 84 888.36
1008	Patrol IV: 9601. Engineering, 1919.....			9.23	9.23	9.23
1029	Patrol V: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....			24.19 14.81 39.00	24.19 14.81 39.00	24.19 14.81 39.00
1054	Patrol VI: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....			423.61 66.50 490.11	423.61 66.50 490.11	487.58 297.78 785.36
1031	Patrol VII: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....			90.73 90.73	90.73 90.73	19.43 124.44 143.87
1056	Patrol VIII: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....			126.51 5.29 131.80	126.51 5.29 131.80	176.74 284.37 461.11

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MOTOR PATROL BOATS—continued.								
1085	Patrol X: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....			6.88 6.88	714.89 62.58 777.47	109.38 828.63 938.01		824.37 868.09 1,722.35
2103	Patrol XI: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9708. Fuel and transportation, 1919..... Total.....	cr. 10.12	cr. 2.70		6.63 7.55	120.14 242.69 1.18		113.95 250.24 1.18
1675	Pattina: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	cr. 10.12	cr. 2.70		14.18	364.01		365.37
1658	Pauline: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	32.16	7.74	.17	77.58 206.21			77.58 246.28
2219	Pearl: 9501. Construction and Repair, 1919..... Total.....	32.16	7.74	.17	283.79			323.86
2072	Peggy: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	8.08	2.66	78.84	2,957.69 138.98			3,036.53 149.72
1506	Pete: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	8.08	2.66	78.84	3,096.67			3,186.25
					24.00			24.00
					174.21 185.61			174.21 185.61
					359.82			359.82
					825.46 801.24			825.46 801.24
					1,626.70			1,626.70

2204	Pilgrim: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....						8,916.67 16.44 2,824.18 11,740.85			8,916.67 16.44 2,824.18 11,740.85
1229	Pirate: 9149. Naval emergency fund (vessels purchased) 9501. Construction and Repair, 1919. Total.....						1,073.51 539.71 1,613.22			1,073.51 539.71 1,613.22
1662	Politesse: 9501. Construction and repair, 1919. 9601. Engineering, 1919. Total.....	423.80 1,457.77 1,881.57	134.72 503.15 637.87			13.60 97.66 111.26				572.12 2,058.58 2,630.70
1690	Polly: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	11.26 11.26	3.68 3.68				261.28 261.28 48.63	65.39 156.57 221.96		326.67 171.51 498.18 48.63
2048	Pollyanna: 9501. Construction and repair, 1919. Total.....									
1702	Pomander: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....		1.00 1.00				88.66 88.66	5.97 46.20 52.17		6.97 134.86 141.83
9664	Pompano: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....						815.99 2,013.75 2,829.74			815.99 2,013.75 2,829.74
1364	Ponce: 9601. Engineering, 1919. Total.....						113.52			113.52
1291	Pope, Mary: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	157.44 204.35 361.79	1.79 1.79			15.49 4.72 20.21	106.09 48.43 154.52			280.81 257.49 538.30
1179	Privateer: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....						187.47 134.73 322.20			187.47 134.73 322.20

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
1171	MOTOR PATROL BOATS—continued.							
	Quest:							
	9501. Construction and Repair, 1919.....				\$7.89	\$10.84		\$18.73
	9601. Engineering, 1919.....				29.85			29.85
	Total.....				87.74	10.84		98.58
1281	Quicksilver:							
	9501. Construction and Repair, 1919.....	\$75.60	\$27.44	\$139.80	41.09			cr. 8.04
	9601. Engineering, 1919.....	17.92						198.90
	Total.....	12.42	cr. 2.44	139.80	41.09			190.86
2004	Qui Vive:							
	9501. Construction and Repair, 1919.....				293.31			293.31
	9601. Engineering, 1919.....				799.57			799.57
	Total.....				1,083.88			1,083.88
1310	Rovoco:							
	9501. Construction and Repair, 1919.....	6.08	2.46					8.54
	9601. Engineering, 1919.....	8.72	2.11	365.79	3.13			380.75
	Total.....	14.80	5.57	365.79	3.13			389.29
1506	Raccoon:							
	9501. Construction and Repair, 1919.....				113.92	46.33		160.25
	9601. Engineering, 1919.....					353.97		353.97
	Total.....				113.92	400.30		514.22
1588	Raeo:							
	9501. Construction and Repair, 1919.....				1,857.37	540.96		2,398.33
	9601. Engineering, 1919.....				3.02	286.48		289.50
	9708. Fuel and transportation, 1918.....					2.88		2.88
	Total.....				1,860.39	830.02		2,690.41
9717	Rainier:							
	9201. Maintenance (Y. & D.), 1919.....				29.50			29.50
	9501. Construction and Repair, 1919.....	2,775.86	621.51	850.80	33.85			4,282.02
	9601. Engineering, 1919.....	2,952.30	738.03	1,206.80	35.00			4,982.13
	9609. Naval emergency fund (S. E.), 1919.....			3.63				3.63
	Total.....	5,728.16	1,359.54	2,061.23	98.35			9,247.28

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
2216 1712	MOTOR PATROL BOATS—continued.							
	Rush:							
	9501. Construction and Repair, 1919.....				\$1,390.62			\$1,390.62
	9601. Engineering, 1919.....				816.20			816.20
	Total.....				2,206.82			2,206.82
2151	Russ:							
	9501. Construction and Repair, 1919.....				74.12			74.12
	9601. Engineering, 1919.....			\$0.04				.04
	Total.....			.04	74.12			74.16
1225	Sabalo:							
	9501. Construction and Repair, 1919.....				1,827.98			1,827.98
	9601. Engineering, 1919.....				1,151.31			1,151.31
	Total.....				2,979.29			2,979.29
1301	Sans Souci II:							
	9501. Construction and Repair, 1919.....	\$123.35	\$35.70	40.80				199.85
	9601. Engineering, 1919.....	360.31	144.22	33.31				537.84
	Total.....	483.66	179.92	74.11				737.69
1996	San Toy:							
	9501. Construction and Repair, 1919.....				190.78			190.78
2109	Sayona II:							
	9501. Construction and Repair, 1919.....		7.06		387.88			387.88
	9601. Engineering, 1919.....	21.20			467.23			495.49
	Total.....	21.20	7.06		855.11			883.37
1587	Sayonara II:							
	9601. Engineering, 1919.....	9.60	3.19	.03				12.82
8363	Scandinavia:							
	9501. Construction and Repair, 1919.....				276.65			276.65
	9601. Engineering, 1919.....				452.92			452.92
	Total.....				729.57			729.57

1713	Scarpe:	6601. Engineering, 1919.....							494.20				494.20
1020	Scoter:	9501. Construction and Repair, 1919.....							15.32				15.32
7365	Sea Hawk:	9501. Construction and Repair, 1919.....	231.76			40.40			130.82				402.98
		9601. Engineering, 1919.....	133.87	.35		15.74			13.25				153.21
		Total.....	365.63	.35		56.14			144.07				566.19
1781	Sea Otter:	9501. Construction and Repair, 1919.....							3.27	\$37.22			40.49
		9601. Engineering, 1919.....							252.65	130.47			383.12
		9708. Fuel and transportation, 1919.....								1.18			1.18
		Total.....							255.92	168.87			424.79
1505	Sea Tag:	9501. Construction and Repair, 1919.....							74.91				74.91
1740	See W See:	9501. Construction and Repair, 1919.....							234.71				234.71
		9601. Engineering, 1919.....							50.50				50.50
		Total.....							293.21				293.21
2063	Secret:	9501. Construction and Repair, 1919.....							229.79				229.79
		9601. Engineering, 1919.....							149.44				149.44
		Total.....							379.23				379.23
1180	Sentinel:	9501. Construction and Repair, 1919.....	539.31	132.92		83.37							755.60
		9601. Engineering, 1919.....	91.99	22.07		67.97							182.03
		Total.....	631.30	154.99		151.34							937.63
1544	Sea Gull:	9501. Construction and Repair, 1919.....	276.77	85.69		212.24			180.95				1,754.24
		9601. Engineering, 1919.....	295.40	92.44		527.04			998.59				4,905.00
		Total.....	572.17	178.13		739.28			3,620.82				6,659.24
1580	Shada:	9501. Construction and Repair, 1919.....	10.68	3.55					1,679.39				1,679.39
		9601. Engineering, 1919.....							1,640.51				1,640.51
		Total.....	10.68	3.55					3,305.67				3,319.90

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	MOTOR PATROL BOATS—continued.							
1102	Shadow III: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.....				\$32.06 177.30			\$32.06 177.30
	Total.....				209.36			209.36
1534	Shark: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.....	\$cr. 16.72 148.63	cr. \$51.03 49.82	\$49.33 31.85	775.77 137.14			757.35 367.44
	Total.....	131.91	cr. 1.21	81.18	912.91			1,194.79
1070	Shrewsbury: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.....				3,542.08 55.00 2,182.28			3,542.08 2,448.82
	Total.....	65.44	19.41	126.69	5,779.36			5,990.90
1645	Shrimp: 9501. Construction and Repair, 1919.....	9.68	2.37					12.05
1782	Shur: 9501. Construction and Repair, 1919. 9601. Engineering, 1919..... 8501. Construction and Repair, 1917-18.....	21.21	7.00		1,707.98 324.50			1,707.98 352.71
	Total.....	21.21	7.00		2,032.48		\$28.72	28.72
1605	Skink: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.....				5,569.94 536.72			5,569.94 549.19
	Total.....	6.12	2.03	4.32	6,106.66			6,119.13
2458	Smith, Anna B.: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.....				548.49 5.25			548.49 5.25
	Total.....				553.74			553.74

7714	Snapper: 3309. Instruments and supplies, 1919.....								224.49	224.49
2291	Snark: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....							{ 770.05 749.88 1,267.27		770.05 2,017.15
	Total.....							2,787.20		2,787.20
1024	S. P. 24 (Helena I): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	257.46 120.93				80.94 20.90		38.76 30.20		377.16 172.03
	Total.....	378.39				101.84		68.96		549.19
7162	Somerset: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....							77.43 115.39		77.43 115.39
	Total.....							192.82		192.82
1062	S. P. 62 (Lydia): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....							116.12 275.92		116.12 286.70
	Total.....	8.29	2.77			cr. .28		392.04		402.82
1076	S. P. 76 (Kingfisher): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....							622.15 376.15		998.30 65.93
	Total.....							1,064.23		1,064.23
1090	S. P. 90 (Rondo): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	145.96 244.36				13.30 56.28		10.30		159.26 310.94
	Total.....	390.32				69.58		10.30		470.20
1103	S. P. 103 (Raven III): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	232.45 336.30				48.10 76.73		2.51 13.19		283.06 426.22
	Total.....	568.75				124.83		15.70		709.28
1223	S. P. 223 (Sea Gull): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....							783.32 526.77		783.32 526.77
	Total.....							1,310.09		1,310.09

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	MOTOR PATROL BOATS—continued.							
1245	S. P. 245 (Josephine H.): 9501. Construction and Repair, 1919.....							\$65.00
1246	S. P. 246 (Niagara): 9501. Construction and Repair, 1919.....	\$71.84		\$5.60				77.44
1256	S. P. 256 (Chippew): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	15.65 9.05	\$7.25 3.53	.15	361.61 291.25			384.66 303.83
	Total.....	24.70	10.78	.15	652.86			688.49
1263	S. P. 263 (Niagara): 9601. Engineering, 1919.....	16.00		2.60				18.60
1269	S. P. 269 (Tillamook): 9501. Construction and Repair, 1919.....	33.66	9.74	94.97				138.37
1296	S. P. 296 (Edith II): 9601. Engineering, 1919.....	131.42	25.10	67.26				223.78
1298	S. P. 298 (Navajo II): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	41.60 180.52	12.48 46.60	2.50 .28				56.58 227.80
	Total.....	222.52	59.08	2.78				284.38
1406	S. P. 406 (Vigilant): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....			8.99	56.00			56.00 8.99
	Total.....			8.99	56.00			64.99
1411	S. P. 411 (Susanne): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	4.32	.58		153.49 10.00	\$57.80 33.72		216.59 43.72
	Total.....	4.32	.98		163.49	91.52		260.31
1426	S. P. 426 (Sequoiah): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				238.06 130.81			238.06 130.81
	Total.....				368.90			368.90

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MOTOR PATROL BOATS—continued.								
1614	S. P. 614 (Margaret): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				\$48.50 20.25 68.75	\$48.46 7.65 56.11		\$96.96 27.90 124.86
1635	S. P. 635 (Fern): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				707.00 1,756.71 2,463.71			707.00 1,756.71 2,463.71
1647	S. P. 647 (California): 9149. Naval emergency fund (vessels purchased). 9501. Construction and Repair, 1919..... Total.....				165.00 53.46 218.46			165.00 53.46 218.46
1672	S. P. 672 (Miramar): 9151. Naval emergency fund (restoration of vessel, property, etc.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				4,000.00 1,250.75 872.55 6,123.30			4,000.00 1,250.75 872.55 6,123.30
1689	S. P. 689 (Uncas): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				21.00 5.12 26.12			21.00 5.12 26.12
1701	S. P. 701 (Dixie III): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$2.63	\$0.87		258.02 111.99 370.01			258.02 111.99 373.51
1705	S. P. 705 (Lexington): 9501. Construction and Repair, 1919.....	2.63	.87					
1706	S. P. 706 (Nirvans): 9501. Construction and Repair, 1919.....				1,053.31 5.00			1,053.31 5.00

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	MOTOR PATROL BOATS—continued.							
1892	S. P. 892 (Marguerite II): 9501. Construction and Repair, 1919.....				\$364.00			\$364.00
1912	S. P. 912 (Dorothea II): 9151. Naval emergency fund (restoration of vessel)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				4,168.00 180.14 82.12			4,168.00 180.14 82.12
	Total.....				4,430.26			4,430.26
2002	S. P. 1002 (Elizabeth): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				201.92 12.50			201.92 12.50
	Total.....				214.42			214.42
2182	S. P. 1182 (Ex-Arcturus): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				85.45 15.62			85.45 15.62
	Total.....				101.07			101.07
2209	S. P. 1209 (Ellen): 9601. Engineering, 1919.....				324.62			324.62
2212	S. P. 1212 (Inca): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				503.07 190.52			503.07 190.52
	Total.....				693.59			693.59
2259	S. P. 1259 (Grayling): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				8.42 208.44			8.42 208.44
	Total.....				216.86			216.86
2260	S. P. 1260 (Marie): 9601. Engineering, 1919.....				199.67			199.67

2290	S. P. 1290 (Anemone IV): 9201. Maintenance (Y. & D.), 1919. 9501. Construction and Repair, 1919. Total.....	\$690.10	\$246.33	\$58.41 261.27			58.41 1,197.70
2355	S. P. 1355 (Buck): 9406. Experiments, Ordnance, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	690.10	246.33	319.68			1,256.11
2389	S. P. 1389 (Phillips): 9601. Engineering, 1919.....						
2965	S. P. 1965 (Virginia): 9501. Construction and Repair, 1919. 9601. Engineering, 1919..... Total.....			21.79	282.29	\$ 18 33.82 3.19	4,819.62 7,790.50
8231	Sparrow II: 9201. Maintenance (Y. & D.), 1919.....			21.79	282.29		12,610.30
1407	Speedway: 9501. Construction and Repair, 1919. 9601. Engineering, 1919..... Total.....	98.98 82.50		17.52 38.40	166.15 6.25		3.00
1303	Squires, Geo. P.: 9501. Construction and Repair, 1919. 9601. Engineering, 1919..... Total.....	181.46		55.92	172.40		409.78
2457	St. Mary: 9501. Construction and Repair, 1919.....	705.58 94.44	8.35 22.44	3.30	3.30		717.23 116.88
1470	St. Sebastian: 9501. Construction and Repair, 1919. 9601. Engineering, 1919..... Total.....	252.82 143.36		61.21 5.16			314.03 148.52
1251	Sunbeam III: 9501. Construction and Repair, 1919. 9601. Engineering, 1919..... Total.....	396.18		66.37			462.55
					146.08 37.00		146.08 37.00
					183.08		183.08

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MOTOR PATROL BOATS—continued.								
1685	Sussex:							
	9501. Construction and Repair, 1919.....	\$1.22	\$0.38	\$3.52	\$180.19	.....	.....	\$185.31
	9601. Engineering, 1919.....	9.06	2.38	.....	534.44	.....	.....	545.88
	Total.....	10.28	2.76	3.52	714.63	.....	.....	731.19
1510	Suzanne:							
	9501. Construction and Repair, 1919.....	.....	.....	.....	1,257.33	.....	.....	1,257.33
	9601. Engineering, 1919.....	18.56	5.00	35.17	2,190.21	.....	.....	2,248.94
	Total.....	18.56	5.00	35.17	3,447.54	.....	.....	3,506.27
1104	Sybilka III:							
	9501. Construction and Repair, 1919.....	.....	.....	.....	12,022.42	.....	.....	12,022.42
	9601. Engineering, 1919.....	3.40	1.28	13.05	1,832.82	.....	.....	1,870.55
	Total.....	3.40	1.28	13.05	13,875.24	.....	.....	13,892.97
1005	Tacony:							
	9501. Construction and Repair, 1919.....	.....	.....	.....	3,645.00	.....	.....	3,645.00
	9601. Engineering, 1919.....	.....	.....	.....	1,032.31	.....	.....	1,032.31
	Total.....	.....	.....	.....	4,677.31	.....	.....	4,677.31
1561	Tamarack:							
	9501. Construction and Repair, 1919.....	5.94	3.04	.....	.....	.....	.....	8.98
	9601. Engineering, 1919.....	.....	.....	.....	8.49	.....	.....	8.49
	Total.....	5.94	3.04	.....	8.49	.....	.....	17.47
1126	Tanguingui:							
	9501. Construction and Repair, 1919.....	114.01	.....	12.72	.....	.....	.....	126.73
	9601. Engineering, 1919.....	90.84	.....	20.22	.....	.....	.....	111.06
	Total.....	204.85	.....	32.94	.....	.....	.....	237.79
1129	Tanlwha:							
	9601. Engineering, 1919.....	.....	.....	.....	4.97	.....	.....	4.97
1124	Tarantula:							
	9601. Engineering, 1919.....	.....	.....	.....	11.74	.....	.....	11.74

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
1616	MOTOR PATROL BOATS—continued.							
	Venture:							
	9149. Naval emergency fund, (vessels purchased) 1919.				\$120.05			\$120.05
	9501. Construction and Repair, 1919.			\$1.08	479.65			480.73
1979	9601. Engineering, 1919.	\$16.79	\$5.58	66.06	386.12			474.55
	Total.	16.79	5.58	67.14	985.82			1,075.33
	Verdi:							
	9501. Construction and Repair, 1919.				281.66			291.17
2187	Verna and Esther:	6.88	2.63					
	9149. Naval emergency fund (vessels purchased)				428.00			428.00
	9501. Construction and Repair, 1919.				7,105.81			7,105.81
	9601. Engineering, 1919.				2,500.98			2,500.98
2995	Total.				10,034.79			10,034.79
	Victor:							
	9501. Construction and Repair, 1919.				881.04			881.04
	9601. Engineering, 1919.			19.43	3,106.99			3,726.42
1402	Total.			19.43	4,588.03			4,607.46
	Vidomer:							
	9601. Engineering, 1919.	2.40	1.03					3.43
8246	Vincent, S. E.:							
	9501. Construction and Repair, 1919.				663.35			663.35
	9601. Engineering, 1919.				36.36			36.36
	Total.				699.71			699.71
2114	Vision:							
	9501. Construction and Repair, 1919.	270.89	73.91	92.05	21.76			458.61
	9601. Engineering, 1919.	477.79	165.61	74.70	90.40			808.50
	Total.	748.68	239.52	166.75	112.16			1,267.11
2192	Vitesse:							
	9501. Construction and Repair, 1919.				18.00			18.00
	9601. Engineering, 1919.				1.74			1.74
	Total.				19.74			19.74

1207	Volunteer: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	458.92 1,377.59 1,836.51	73.54 122.34 195.88	238.44 1,241.96 1,480.40			779.90 2,741.89 3,512.79
1361	Voyager: 9601. Engineering, 1919.....				28.83		28.83
1354	Wandena: 9601. Engineering, 1919.....				10.50		10.50
9440	Wanderer: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				138.67 222.81 361.48		138.67 222.81 361.48
1923	Wanderlust: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	cr. 12.38 546.34 533.96	cr. 1.28 142.04 140.76	341.00 282.20 247.50		80.67 421.67	292.64 1,051.25 1,343.89
2795	War Bug: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	302.14 39.70 341.84	4.44 4.44 4.44	71.80 2.98 74.78	1,085.22 279.40 1,374.62		1,473.60 322.08 1,795.68
2175	Welcome: 8601. Engineering, 1918.....				20.42		20.42
1201	Wemootah: 9501. Construction and Repair, 1919.....				12.60		12.60
1448	Wendy: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				482.83 392.70 875.53		482.83 392.70 875.53
1089	Whippet: 9501. Construction and Repair, 1919.....					\$3.52	3.52
1221	Whitwind: 9601. Engineering, 1919.....	cr. 86.55	cr. 32.61	1.32	1.00		cr. 116.84
1784	Whistler: 8501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	.73 .73	.24 .24		986.90 62.99 1,049.89		986.90 63.96 1,050.86

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	MOTOR PATROL BOATS—continued.							
1879	Wildcat: 9601. Engineering, 1919.....				\$97.25			\$97.25
1562	Wild Goose: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	\$673.59 441.92	\$343.39 146.74	\$164.47 21.52	5.30			1,181.45 615.48
	Total.....	1,115.51	490.13	185.99	5.30			1,796.93
1195	Wilrose II: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	1,741.02 611.21	408.97 159.87	530.43 374.53	53.99 54.81			2,734.41 1,200.42
	Total.....	2,352.23	568.84	904.96	108.80			3,934.83
1153	Wissoe II: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				388.93 276.00			388.93 276.00
1250	Wiwoka: 9501. Construction and Repair, 1919.....				664.93			664.93
1908	Yank: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				143.13 23.95	\$123.23		143.13 147.18
	Total.....				167.08	123.23		290.31
1907	Yard, No. 210: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....					48.35 72.58		48.35 72.58
	Total.....				1.51	119.42		120.93
2010	Yarrow: 9601. Engineering, 1919.....				12.87			12.87
1403	Yo-Ho: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				347.53	54.23 65.39		401.76 65.39
	Total.....				347.53	119.62		467.15

Statement 5.—FLEET MAINTENANCE—REPAIRS Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SPECIAL TYPE—continued.								
2696	Canonicus:							
	9157. General appropriation (Q. M. C.), 1919.....	\$13,608.46	\$4,239.04	\$3,983.40	\$405.76			\$22,236.75
	9501. Construction and Repair, 1919.....	1,729.28	611.06	244.11	97.67	\$16.87		2,698.99
	9601. Engineering, 1919.....	349.14	92.69	cr. 4.64	3,884.57			4,321.76
	Total.....	15,686.88	4,942.79	4,222.96	4,388.00	16.87		29,257.50
2697	Housatonic:							
	9157. General appropriation (Q. M. C.), 1919.....	20,573.00	6,492.05	7,654.29				34,719.34
	9501. Construction and Repair, 1919.....	3,370.94	1,162.28	7,963.66	913.30	23.94		6,434.12
	9601. Engineering, 1919.....	3,255.45	1,048.81	5,491.88	cr. 284.52			9,511.62
	Total.....	27,199.39	8,703.14	14,109.83	628.78	23.94		50,665.08
2687	Quinnebaug (ex Jefferson):							
	9401. Ordnance and ordnance stores, 1919.....					32.79		32.79
	9501. Construction and Repair, 1919.....	1,341.59	380.57	6.90	56,974.39	495.29		54,198.74
	9601. Engineering, 1919.....	1,814.38	463.71	96.48	27,507.02	472.50		30,354.09
	Total.....	3,155.97	844.28	103.38	79,481.41	1,000.58		84,555.62
2695	Roanoke:							
	9157. General appropriation (Q. M. C.), 1919.....	422.63	111.02	2.72	138.86			675.23
	9501. Construction and Repair, 1919.....	18,975.38	4,957.35	9,541.85	1,905.73	646.34		36,026.52
	9601. Engineering, 1919.....	11,761.58	2,809.80	3,330.34	4,824.18	351.62		23,077.52
	Total.....	31,159.59	7,878.17	12,874.91	6,868.77	997.96		59,779.40
8856	San Francisco:							
	9501. Construction and Repair, 1919.....	20,378.65	5,186.63	4,631.48	4,575.00	283.51		35,055.27
	9601. Engineering, 1919.....	30,388.83	7,364.29	10,901.49		637.03		49,291.64
	8501. Construction and Repair, 1918.....					794.90		794.90
	Total.....	50,767.48	12,550.92	15,532.97	4,575.00	1,847.34		85,273.71
2702	Saranac:							
	9151. Naval emergency fund (restoration of property, vessel, etc.).....				641,086.77			641,086.77
	9501. Construction and Repair, 1919.....	1,229.05	364.14	4.30	15.11			1,612.60
	9601. Engineering, 1919.....	1,771.43	483.79	86.19	1,330.25			3,641.66
	Total.....	3,000.48	847.93	90.58	642,432.13			646,341.12

2255	Shawmut: 9501. Construction and Repair, 1919..... 9601. Engineering..... Total.....	2,590.97 1,164.12 3,755.09	895.18 399.87 1,295.05	196.92 cr. 831.29 cr. 634.37	..... 5,641.60 5,641.60	12.16 136.82 148.98	..... ..... .....	3,695.23 6,511.12 10,206.35
8857	Vestal: 9401. Ordnance and ordnance stores. 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	9,664.19 7,784.16 17,448.35	2,459.17 2,083.79 4,542.96	3,478.72 3,100.04 6,578.76	..... ..... .....	9.78 911.03 1,048.93	..... \$398.27	9.78 16,911.38 14,016.92
8858	Vesuvius: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	41.94 4.08 46.02	12.31 1.40 13.71	24.45 24.45	..... ..... .....	131.26 123.97 255.23	..... ..... .....	209.96 129.45 339.41
8224	Chittenden, John W.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... .....	..... ..... .....	..... ..... .....	..... 60.19 269.74	..... ..... .....	..... ..... .....	60.19 269.74 329.93
7058	Christine: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... .....	..... ..... .....	..... ..... .....	..... 898.07 41.03	..... 25.65 28.80	..... ..... .....	923.72 69.83 993.55
6164	Green, Wm. F.: 9149. Naval emergency fund (vessels purchased). 9501. Construction and Repair, 1919..... Total.....	..... 118.43 3.20	..... 32.08 .96	..... 25.02 5.18	..... 33.35 383.99	..... ..... .....	..... ..... .....	..... 33.35 561.52
8096	Helvetia: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... .....	..... ..... .....	..... ..... .....	..... 12,497.64 218.63	..... ..... .....	..... ..... .....	..... 12,497.64 218.63
2221	Hildegard: 9501. Construction and Repair, 1919.....	.....	.....	.....	12,716.27	.....	.....	12,716.27
		.....	.....	.....	757.19	.....	.....	757.19

SPECIAL NONPOWERED.

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SPECIAL NONPOWERED—continued.								
8157	McCurdy, Robt. H.: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$30.33	\$8.43	\$3.01	\$19,994.43 20.43			\$19,994.43 62.20
	Total.....	30.33	8.43	3.01	20,014.86			20,056.63
7057	Raymond: 9501. Construction and Repair, 1919. 9708. Fuel and transportation.					\$38.47 .16		38.47 .16
	Total.....					38.63		38.63
9700	Rice, Isaac L.: 9501. Construction and Repair, 1919.	25.72	8.55					34.27
8418	Salvor: 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.), 1919. 9601. Engineering, 1919.	677.61 1,971.97 111.63	169.69 527.89	98.59 855.25				945.89 3,355.11 111.63
	Total.....	2,761.21	697.58	953.84				4,412.63
2240	Seneca: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	336.75 82.58	62.66 23.78	1,697.61 42.22				2,097.02 148.58
	Total.....	419.33	86.44	1,739.83				2,245.60
8225	Seymour, Henry: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	47.84	14.36	.80	2,299.77 73.69			2,362.77 73.69
	Total.....	47.84	14.36	.80	2,373.46			2,436.46
8222	Sharp, F. R.: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				3,242.69 732.24			3,242.69 732.24
	Total.....				3,974.93			3,974.93

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.							
9005	Antilla: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				\$10,092.76 8,713.18 5,012.31			\$10,092.76 8,713.18 8,837.31
9014	Argonne: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... Total.....			\$3,825.00 3,825.00	23,818.25			27,643.25
9009	Arizona: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$338.66	\$95.47	747.07	21,850.65 146.00 11,108.86			28,996.15 4,864.00 33,860.15
2631	Ansable: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....	338.66	95.47	747.07	33,105.51			34,286.71
9054	Banago: 9501. Construction and Repair, 1919..... 9601. Engineering, 1913..... Total.....	63.67 23.33 87.00			1,324.26 13.76 1,338.02			1,324.26 13.76 1,338.02
7179	Bavaria: 9501. Construction and Repair, 1919..... Total.....				12,666.60 7,691.00 20,357.60			12,730.95 7,805.91 20,536.86
9061	Baxley: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3,183.36 2,092.72 5,276.08	753.67 515.14 1,268.81	1,149.49 252.60 1,402.09	2,279.40 2,319.49 4,598.89			7,365.92 5,179.95 12,545.87

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE-SHIPS—continued.								
8214	Cape Lookout: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				\$18,341.99 9,320.87 3,443.72			\$18,341.99 9,320.87 3,443.72
6020	Cape May: 9157. General appropriations (Q. M. C.), 1919.....				31,106.58			31,106.58
9101	Cape Roman: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$20.06 26.80 46.86	\$7.13 9.33 16.46	\$3.91 1,015.45 1,019.36	5,408.66 1,515.82 2,751.92 9,676.40			5,408.66 1,515.82 3,803.50 10,759.08
2765	Carib: 9151. Naval emergency fund (restoration of vessels). 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,929.09 2,645.69 4,574.78	498.68 815.21 1,313.89	646.49 324.42 970.91	11,608.00 40,327.47 56,803.55			11,608.00 43,401.73 8,653.40 63,663.13
2445	Carolinian: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....				1,192.01 337.75 1,529.76			1,192.01 337.75 1,529.76
2406	Carrillo: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				8,595.72 1,511.84 865.89 10,973.45			8,595.72 1,511.84 865.89 10,973.45
2538	Cauto: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				55,922.04 12,888.29 10,177.39 78,987.72			55,922.04 12,888.29 10,177.39 78,987.72

9139	Challenger: 9001. Engineering, 1919.....	1,811.43			710.60			2,552.03
2359	Charlton Hall: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6.40	2.67			1,851.09 37,480.43 4,439.84		1,851.09 37,480.50 4,439.84 43,780.43
7510	Chatham: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6.40	2.67			43,771.36		
8141	Chebaulip: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					4,753.11 3,178.88 3,651.37		4,753.11 3,178.88 3,651.37 11,583.36
2648	Choctaw: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	427.75 519.46	1.83 1.44		45.94 201.21	314.26		314.26 475.52 722.11
7774	Clare: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	7.70 80.34 88.01	2.48 25.49 27.97			1,317.08 42,746.76 13,131.54		1,317.08 42,746.76 13,937.49 58,011.51
9354	Cohasset: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.), 1919..... 9601. Engineering, 1919..... Total.....	104.42 104.42	20.87 20.87		15.86 15.86	14,311.38 539.67 1,061.50		14,341.38 539.67 1,202.65 16,083.70
7217	Coronado: 9601. Engineering, 1919.....	78.33	16.08		1.59	201.71		201.71 612.05 31.10 385.79 1,236.65 96.00

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.								
9107	Corozal: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....				\$20,531.19 96,959.80 8,635.65 126,129.64			\$20,531.19 96,959.80 8,635.65 126,129.64
2486	Craster Hall: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	\$55.28 55.28	\$14.94 14.94	\$145.08 145.08	7,647.45 24,885.17 5,933.36 38,465.98			7,647.45 24,885.17 6,148.66 38,681.28
7987	Crowell, Peter H.: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	10.00 10.00	2.90 2.90	cr. 8.95 cr. 8.95	33,703.42 10,801.87 44,505.29			33,707.37 10,801.87 44,509.24
9201	Dakotan: 9157. General appropriations (Q. M. C.), 1919. 9601. Engineering, 1919. Total.....	cr. 17.38 cr. 17.38	cr. 5.79 cr. 5.79	cr. 31.50 94.09 62.59	5,582.82 94.09 5,582.82			5,528.15 94.09 5,622.24
8327	Defiance: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.), 1919. 9601. Engineering, 1919. 9609. Naval emergency fund (S. E.), 1919. Total.....	1,339.89 315.72 3,962.80 75.41 5,693.82	303.63 63.87 1,018.19 19.19 1,408.88	300.37 395.42 1,160.16 1,340.62 3,396.57	274.20			274.20 1,913.89 1,980.01 6,141.15 1,435.22 10,774.47
7216	Democracy: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....				4,195.20 1,346.62 5,541.82			4,195.20 1,346.62 5,541.82

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.								
2407	E1 Capitán:							
	9157. General appropriations (Q. M. C.), 1919.....				\$16,130.03			\$16,130.03
	9401. Ordnance and ordnance stores, 1919.....				1,014.74			1,014.74
	9501. Construction and Repair, 1919.....	\$246.23	\$181.26	\$133.48	7,103.56			7,664.53
	9601. Engineering, 1919.....			49.25	1,397.77			1,447.02
	Total.....	246.23	181.26	182.73	25,646.10			26,256.32
7465	E1 Inor:							
	9157. General appropriations (Q. M. C.), 1919.....				116,878.20			116,878.20
	9501. Construction and Repair, 1919.....				44,942.26			44,942.26
	9601. Engineering, 1919.....				8,849.53			8,849.53
	Total.....				170,669.99			170,669.99
8307	E1 Occidente:							
	9157. General appropriations (Q. M. C.), 1919.....				9,238.81			9,238.81
	9309. Instruments and supplies, 1919.....				11.75			11.75
	9501. Construction and Repair, 1919.....				7,983.71			7,983.71
	9601. Engineering, 1919.....				94.55			94.55
	Total.....				17,228.82			17,228.82
9235	E1 Oriente:							
	9157. General appropriations (Q. M. C.), 1919.....				52,236.64			52,236.64
	9501. Construction and Repair, 1919.....				11,638.23	\$41.62		11,679.85
	9601. Engineering, 1919.....				6,839.44			6,839.44
	Total.....				70,714.31	41.62		70,755.93
9233	E1 Sol:							
	9157. General appropriations (Q. M. C.), 1919.....				18,077.86			18,077.86
	9601. Engineering, 1919.....				2,187.04			2,187.04
	Total.....				20,264.90			20,264.90
2594	Eurana:							
	9157. General appropriations (Q. M. C.), 1919.....	6.40	1.92		10,005.97			10,014.29
	9501. Construction and Repair, 1919.....	6.72	2.77		3,629.21			3,688.70
	9601. Engineering, 1919.....				219.85			219.85
	Total.....	13.12	4.69		13,855.03			13,872.84

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.								
8277	Hawaiian:							
	9157. General appropriations (Q. M. C.), 1919.....							\$100,830.33
	9501. Construction and Repair, 1919.....							2,486.55
	9601. Engineering, 1919.....							1,615.71
	Total.....							104,932.59
6054	Hickman:							
	9157. General appropriations (Q. M. C.), 1919.....							22,008.60
	9501. Construction and Repair, 1919.....	\$1,345.04	\$335.51	\$508.28				2,188.83
	9601. Engineering, 1919.....	2,576.18	502.67	821.95				3,900.80
	Total.....	3,921.22	838.18	1,330.23				28,008.23
2574	Hilton:							
	9157. General appropriations (Q. M. C.), 1919.....							284.21
	9501. Construction and Repair, 1919.....	3.30						29.02
	9601. Engineering, 1919.....			.81				.81
	Total.....	3.30		.81				314.04
2303	Howick Hall:							
	9157. General appropriations (Q. M. C.), 1919.....							93,660.89
	9501. Construction and Repair, 1919.....							2,045.54
	Total.....							95,706.43
9397	Independence:							
	9401. Ordnance and ordnance stores, 1919.....	8.04	2.96					11.00
	9501. Construction and Repair, 1919.....	12.90	4.43					17.35
	Total.....	20.94	7.39					28.33
9389	Indianapolis:							
	9157. General appropriations (Q. M. C.), 1919.....			18.24				2,510.76
8002	Iowan:							
	9157. General appropriations (Q. M. C.), 1919.....							55,971.77
	9501. Construction and Repair, 1919.....							22,295.52
	9601. Engineering, 1919.....							15,659.68
	Total.....							93,926.97

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.								
7990	Lake Bridge:							
	9501. Construction and Repair, 1919.....	\$826.03	\$229.44	\$390.90	\$40,965.22			\$42,411.59
	9601. Engineering, 1919.....	324.45	80.31	292.64	24,101.85			24,799.25
	Total.....	1,150.48	309.75	683.54	65,067.07			67,210.84
9471	Lake Capens:							
	9601. Engineering, 1919.....	9.68			30.28			39.96
6068	Lake Catherine:							
	9157. General appropriations (Q. M. C.), 1919.....				9,063.65			9,063.65
	9501. Construction and Repair, 1919.....				1,044.91			1,044.91
	9601. Engineering, 1919.....				1,462.59			1,462.59
	Total.....				11,571.15			11,571.15
2791	Lake Champlain:							
	9501. Construction and Repair, 1919.....	516.51	128.95	295.19	22,558.81			23,499.46
	9601. Engineering, 1919.....	174.99	43.95	16.53	15,021.55			15,257.02
	Total.....	691.50	172.90	311.72	37,580.36			38,756.48
9431	Lake Clear:							
	9501. Construction and Repair, 1919.....				713.30			713.30
9432	Lake Conesus:							
	9403. Repairs, ordnance, 1919.....				27.31			27.31
	9501. Construction and Repair, 1919.....				27.29			27.29
	Total.....				54.60			54.60
9427	Lake Crescent:							
	9157. General appropriations (Q. M. C.), 1919.....			616.34				4,945.40
9489	Lake Daraga:							
	9501. Construction and Repair, 1919.....	4,329.06			21.76			21.76
9434	Lake Eckhart:							
	9157. General appropriations (Q. M. C.), 1919.....				21.31			21.31
	9501. Construction and Repair, 1919.....				223.00			223.00
	9601. Engineering, 1919.....				27.52			27.52
	Total.....				271.83			271.83

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.								
9437	Lake Gedney: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....				\$48.08 56.60 104.68			\$48.08 56.60 104.68
9438	Lake Geneva: 9157. General appropriations (Q. M. C.), 1919.....				397.38			397.38
9491	Lake Harvey: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... Total.....				785.38 254.50 1,039.88			785.38 254.50 1,039.88
9492	Lake Harris: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				16.59 16.51 1,235.53 1,268.63			16.59 16.51 1,235.53 1,268.63
9469	Lake Helen: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... Total.....				3,039.39 204.70 3,244.09			3,039.39 204.70 3,244.09
9481	Lake Huron: 9151. Naval emergency fund (restoration of vessels, etc.), 1919..... 9401. Ordnance and ordinance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				1,100.00 46,968.74 17,419.75 65,488.49	\$30.01 460.25 510.26 1,000.52		1,100.00 30.01 47,445.85 17,430.01 66,505.87
9458	Lake Lasang: 9601. Engineering, 1919.....				64.59			64.59

9459	Lake Mary: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....						703.49 956.01 359.18 2,018.68				703.49 956.01 359.18 2,018.68
7993	Lake Michigan: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	5,233.63 1,224.71 6,458.34	1,430.31 357.92 1,788.23	\$885.22 108.69 1,003.91			24,763.92 9,240.86 34,004.78				32,323.08 10,932.18 43,255.26
7180	Lake Moor: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....						58.10 3,358.54 3,416.64				58.10 3,348.54 3,416.64
7992	Lake Ontario: 9509. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,108.21 7,185.07 8,293.28	306.54 2,289.69 2,596.23	207.98 1,911.39 2,119.37			20.00 49,044.15 28,023.71 77,087.86				20.00 50,666.88 39,490.70 90,177.58
9499	Lake Oswego: 9157. General appropriations (Q. M. C.), 1919.....						280.31				280.31
9460	Lake Pepin: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....						9,344.06 3.51 24.79 9,372.36				9,344.06 3.51 24.79 9,372.36
7906	Lake Pewaukee: 9157. General appropriations (Q. M. C.), 1919.....						6,500.00				6,500.00
2788	Lake Placid: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,528.77 681.56 2,210.33	423.32 223.98 647.30	354.61 453.07 807.68			105,185.26 17,136.04 122,321.30				107,491.96 18,494.65 125,986.61
9461	Lake Pleasant: 9157. General appropriations (Q. M. C.), 1919.....						39.00				39.00
7994	Lake Port: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	818.83 759.92 1,578.75	228.54 219.92 448.46	173.92 338.56 532.48			6,828.69 3,083.23 9,916.92				8,049.98 4,426.63 12,476.61

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.								
2792	Lake Shore: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	cr. \$99.12 16.97 cr. 82.15	cr. \$28.25 5.67 cr. 22.58	cr. 4.32 \$1,240.42 178.95 1,415.05	\$39,885.23 12,142.55 52,037.78	\$10.00 486.13 209.12 705.25	..... ..... ..... ..... .....	cr. \$4.3 10.00 41,494.41 12,553.26 54,053.35
7158	Lake Side: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... 48.36 48.36	..... 18.59 18.59	180.25 76.17 256.42	14,673.26 5,211.71 19,884.97	..... ..... .....	..... ..... .....	14,853.51 5,354.83 20,208.34
9493	Lake Silver: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....	..... ..... .....	..... ..... .....	..... ..... .....	2,417.50 47.56 2,465.06	..... ..... .....	..... ..... .....	2,417.50 47.56 2,465.06
7904	Lake St. Clair: 9501. Construction and Repair, 1919.....	.....	.....	.....	162.58	.....	.....	162.58
9497	Lake St. Regis: 9601. Engineering, 1919.....	.....	.....	.....	362.88	.....	.....	362.88
9477	Lake Superior: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	29.92 24.38 54.30	10.95 8.01 18.96	110.00 222.07 332.07	9,517.87 13,137.72 22,655.59	..... ..... .....	..... ..... .....	9,668.74 13,392.18 23,060.92
7652	Lake Tulare: 9601. Engineering, 1919.....	.....	.....	.....	6.69	.....	.....	6.69
7186	Lake View: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	42.78 42.78	21.47 21.47	254.40 254.40	9,259.70 12,821.16 22,080.86	..... ..... .....	..... ..... .....	9,578.35 12,821.16 22,399.51
9494	Lake Winnipeg: 9601. Engineering, 1919.....	.....	.....	.....	110.20	.....	.....	110.20

7555	Lake Wood: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	887.24 344.25 1,231.49	235.58 91.52 327.10	362.89 57.53 420.42	48,410.26 22,530.80 70,941.06	49,895.97 23,024.10 72,920.07
9478	Lake Worth: 9401. Ordnance and ordnance stores..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	13.22 3,939.38 2,891.26 6,843.86	3.44 968.21 769.21 1,740.86	905.74 1,115.76 2,021.50	9,017.09 3,724.26 12,741.36	16.66 14,830.43 8,500.49 23,347.58
9589	Lake Yahara: 9157. General appropriations (Q. M. C.), 1919.....				587.84	587.84
9484	Lancaster: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				4,858.42 63.00 23.53 4,944.95	4,858.42 63.00 23.53 4,944.95
9588	Lake Ypsilante: 9601. Engineering, 1919.....	258.28	63.47	95.83		417.58
2573	Levisa: 9157. General appropriations (Q. M. C.), 1919.....				1,603.26	1,603.26
9485	Liberator: 9157. Naval emergency fund (C. & R.), 1919..... 9157. General appropriations (Q. M. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	27.68 385.00 35.85 87.38 535.91	96.94 4.06 8.34 109.34	1,429.71 33.50 87.38 1,463.21	11,713.64 56,002.34 121.44 67,837.42	27.68 13,625.29 56,035.84 161.35 95.72 69,945.88
8461	Liberty: 9149. Naval emergency fund (vessels purchased)..... 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				175.23 11,523.69 1,518.67 13,217.59	175.23 11,523.69 1,522.28 13,235.87
9443	Luckenbach, Edgar F.: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	4,234.01 12.80 4,246.81	1,230.76 3.84 1,234.60	1,618.66 1,618.66	15,132.45 4,666.43 21,539.95	22,215.88 4,666.43 1,757.71 28,640.02

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel. continued.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
9246	NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS— continued. Luckenbach, Edward: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$180.96 18.65 199.61	\$42.17 5.60 47.77	..... ..... ..... .....	\$4,955.54 4,675.72 11,828.29 21,459.55	\$228.74 328.74	..... ..... ..... .....	\$5,178.67 328.74 4,675.72 11,852.54 22,035.6
7160	Luckenbach, F. J.: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	4,806.96 76.54 4,883.50	1,411.28 21.77 1,433.05	\$10,822.57 10,822.57	2,199.41 8,443.88 3,449.55 14,092.84	..... ..... ..... .....	..... ..... ..... .....	19,240.22 8,443.88 3,547.83 31,231.96
9452	Luckenbach, Frederick: 9157. General appropriations (Q. M. C.), 1919.....	.....	.....	.....	42.86	.....	.....	42.86
7407	Luckenbach, Julia: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....	..... ..... ..... .....	..... ..... ..... .....	9.60 9.60	5,710.23 5,706.37 11,416.60	..... ..... ..... .....	..... ..... ..... .....	5,719.83 5,706.37 11,426.20
9457	Luckenbach, Katrina: 9102. Continental Navy, 1919..... 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	8,076.05 153.88 45.49 8,275.42	2,422.22 6.75 4.65 2,433.62	2,604.85 45.79 .60 2,651.24	751.78 21,981.97 36.63 22,770.38	..... ..... ..... .....	..... ..... ..... .....	751.78 35,085.09 206.42 87.37 36,130.66
7291	Luckenbach, K. I.: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....	2,732.06 205.16 2,937.22	792.18 46.01 838.19	1,733.03 1,733.03	29,983.10 122.11 30,085.21	..... ..... .....	..... ..... .....	35,220.37 373.28 35,593.65

9455	Luckenbach, Waller A.: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	70.40 792.02 5,781.02	17.92 57.71 1,526.08	1.62 781.11 1,350.58 .11	15,506.65 3,194.55	15,506.59 4,825.30 8,657.68 .11
9504	Macona: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6,643.44	1,601.71	2,133.42	18,701.20	29,079.77
9517	Major Wheeler: 9601. Engineering, 1919.....	38.08	9.84	97.08		145.00
7036	Mante: 9151. Naval emergency fund (restoration of vessels). 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,131.08 3,250.65 4,381.73	310.57 992.26 1,302.83	516.08 246.57 762.65	11,500.00 20,433.88 22,336.15 54,290.03	11,500.00 22,411.61 26,825.63 60,737.24
9519	Mariana: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3.40 3.40	1.44 1.44		9,169.98 8,807.44 5,865.61 23,843.03	9,169.98 8,807.44 5,870.45 23,847.87
9521	Marmie: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....			371.51 371.51	322.27 322.27	322.27 371.51
9500	Mauban: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6.40 6.40	1.50 1.50		891.66 603.09 1,500.75	891.66 7.90 603.09 1,508.65
7102	McKenny, Wm. A.: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				20,985.51 34,051.66 3,262.92 58,300.09	20,985.51 34,051.66 3,262.92 58,300.09

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.								
2655	Mexican:							
	9157. General appropriations (Q. M. C.), 1919.....	\$201.11	\$40.22	\$34.09	\$22,743.57	.....	.....	\$23,018.99
	9501. Construction and Repair, 1919.....	39.24	8.01	.....	3,198.86	.....	.....	3,198.86
	9601. Engineering, 1919.....	.....	.....	.....	1,265.80	.....	.....	1,316.05
	Total.....	240.35	48.23	34.09	27,211.23	.....	.....	27,333.90
9520	Middlesex:							
	9157. General appropriations (Q. M. C.), 1919.....	.....	.....	.....	19,879.52	.....	.....	19,879.52
	9501. Construction and Repair, 1919.....	5.52	1.37	.....	6,419.46	.....	.....	6,426.35
	9601. Engineering, 1919.....	.....	.....	.....	8,555.54	.....	.....	8,555.54
	Total.....	5.52	1.37	.....	34,854.52	.....	.....	34,861.41
9532	Minnesota:							
	9157. General appropriations (Q. M. C.), 1919.....	2,997.67	754.86	1,261.67	6,571.75	.....	.....	11,585.95
	9501. Construction and Repair, 1919.....	.....	.....	.....	10,276.97	.....	.....	10,276.97
	9601. Engineering, 1919.....	.....	.....	.....	22.57	.....	.....	22.57
	Total.....	2,997.67	754.86	1,261.67	16,871.29	.....	.....	21,885.49
9522	Moldegaard:							
	9157. General appropriations (Q. M. C.), 1919.....	.....	.....	.....	24,109.29	.....	.....	24,109.29
	Montanan:							
	9501. Construction and Repair, 1919.....	13.12	4.33	.....	.....	.....	.....	17.45
9505	.....	292.20	58.43	46.57	.....	.....	.....	397.20
	9601. Engineering, 1919.....	.....	.....	.....	.....	.....	.....	.....
	Total.....	305.32	62.76	46.57	.....	.....	.....	414.65
9533	Montoso:							
	9157. General appropriations (Q. M. C.), 1919.....	.....	.....	.....	6,350.29	.....	.....	6,350.29
	9501. Construction and Repair, 1919.....	1,231.93	388.27	273.58	521.01	.....	.....	2,414.79
	9601. Engineering, 1919.....	1,890.27	620.51	364.12	.....	.....	.....	2,874.90
	Total.....	3,122.20	1,008.78	637.70	6,871.30	.....	.....	11,639.98
9535	Morristown:							
	9157. General appropriations (Q. M. C.), 1919.....	.....	.....	.....	8,630.82	.....	.....	8,630.82

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.								
2510	Munson, Walter D.: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				\$11,381.16 2,876.47 1,427.20			\$11,381.16 2,876.47 1,427.20
9508	Munwood: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... Total.....				172,256.28 323.21			172,256.28 323.21
6012	Naivva: 9157. General appropriations (Q. M. C.), 1919..... Total.....				172,579.49			172,579.49
9610	Neponset: 9157. General appropriations (Q. M. C.), 1919..... Total.....				35,804.19			35,804.19
2369	Newburgh: 9157. General appropriations (Q. M. C.), 1919..... Total.....				12,030.85			12,030.85
9605	Newton: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				251.05 1,813.15 18,593.33 2,573.79			251.05 1,813.15 18,593.33 2,573.79
2597	Norline: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				22,980.27 10,602.03 51,111.36 20,743.33			22,980.27 10,602.03 51,111.36 20,743.33
9648	Oakland: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....				2,801.10 cr. \$838.51 13.37 cr. 200.78			2,801.10 cr. 179.34 5,602.30 13.28
					8,403.40			7,243.34

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.								
9667	Pascagoula: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	\$6,686.67 353.12	\$1,654.31 78.47	\$747.98 14.38	\$4,823.71 2,680.09	..... .....	..... .....	\$13,912.67 3,126.06
	Total.....	7,039.79	1,732.78	762.36	7,503.80	.....	.....	17,038.73
2639	Peerless: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and repair, 1919.....	4.00 2.88	1.20	.....	7,449.61	.....	.....	7,454.81 2.88
	Total.....	6.88	.....	.....	.....	.....	.....	7,457.69
9669	Piave: 9157. General appropriations (Q. M. C.).....	.....	.....	.....	1,871.36	.....	.....	1,871.36
2616	Pleiadis: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	..... ..... 46.20	..... ..... 9.24	...........14	18,846.71 1,027.63 2,491.04	..... ..... .....	..... ..... .....	18,846.71 1,027.63 2,546.62
	Total.....	46.20	9.24	.14	22,365.38	.....	.....	22,420.96
8308	Plymouth: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	..... ..... ..... cr. 16.02	..... ..... cr. 6.56	..... ..... 5.04	33,877.42 18,099.03 1,352.38	\$106.08 1,625.72 1,911.69	..... ..... .....	33,877.42 106.08 1,725.75 3,246.53
	Total.....	cr. 16.02	cr. 6.56	5.04	53,328.83	3,644.49	.....	56,965.78
8496	Point Bonita: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	..... 139.76 85.37	..... ..... .....	..... 31.02 31.55	5,399.95 600.00 600.00	..... ..... .....	..... ..... .....	5,399.95 770.78 716.92
	Total.....	225.13	.....	62.57	6,599.95	.....	.....	6,887.65
8404	Point Lobos: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919.....	..... .....	..... .....	..... .....	21,407.51 70.00	..... .....	..... .....	21,407.51 70.00
	Total.....	.....	.....	.....	21,477.51	.....	.....	21,477.51

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
2590	NAVAL OVERSEAS TRANSPORTATION SERVICE-SHIPS— continued.							
	Santa Paula:							
	9157. General appropriations (Q. M. C.), 1919.....				\$25 515.55			\$25 515.55
	9501. Construction and Repair, 1919.....				3,429.42			3,429.42
	9601. Engineering, 1919.....				8,535.84			8,535.84
2503	Total.....				37,480.81			37,480.81
	Santa Rosalia:							
	9157. General appropriations (Q. M. C.), 1919.....				8 616.67			8 616.67
	9501. Construction and Repair, 1919.....			\$5.61	38,580.78			38,586.39
	9601. Engineering, 1919.....			82.14	4,194.55			4,276.69
7253	Total.....			87.75	51,392.00			51,479.75
	Santiago:							
	9157. General appropriations (Q. M. C.), 1919.....				5 189.28			5 189.28
	9501. Construction and Repair, 1919.....				7,844.06			7,844.06
	9601. Engineering, 1919.....				18,807.93			18,807.93
7038	Total.....				31,841.27			31,841.27
	Setsuma:							
	9157. General appropriations (Q. M. C.), 1919.....				13,927.86			13,927.86
	9501. Construction and Repair, 1919.....				294.34			294.34
	9601. Engineering, 1919.....				55.96			55.96
6013	Total.....				14,278.16			14,278.16
	Scanlon, M. J.:							
	9157. General appropriations (Q. M. C.), 1919.....				4,409.06			4,409.06
	9501. Construction and Repair, 1919.....				1,654.82			1,654.82
	9601. Engineering, 1919.....	\$cr. 19.08	\$cr. 5.44	cr. .81	1,371.15			1,345.82
6011	Total.....	cr. 19.08	cr. 5.44	cr. .81	7,435.03			7,409.70
	Scranton:							
	9157. General appropriations (Q. M. C.), 1919.....	187.23	73.37	786.00	4 885.60			5 982.20
	9501. Construction and Repair, 1919.....				3 553.32			3 553.32
	9601. Engineering, 1919.....				1,679.72			1,679.72
	Total.....	187.23	73.37	786.00	10,118.64			11,165.24

7063	Severance:	9157. General appropriations (Q. M. C.), 1919.....					14,865.54		
		9501. Construction and Repair, 1919.....					2,792.18		
		9601. Engineering, 1919.....					2,682.17		
		Total.....					20,339.89		
2766	Sioux:	9157. General appropriations (Q. M. C.), 1919.....					8,638.49		
		9501. Construction and Repair, 1919.....					23,181.50		
		9601. Engineering, 1919.....					7,259.01		
		Total.....					45,740.73		
7777	Sixaola:	9157. General appropriations (Q. M. C.), 1919.....					7,367.22		
		9501. Construction and Repair, 1919.....					1,371.24		
		9601. Engineering, 1919.....					2,211.65		
		Total.....					10,950.11		
2321	Skinner, Jeanette:	9157. General appropriations (Q. M. C.), 1919.....					106,882.53		
		9501. Construction and Repair, 1919.....					45,310.85		
		9601. Engineering, 1919.....					12,648.40		
		Total.....					164,791.78		
7149	Sudbury:	9157. General appropriations (Q. M. C.), 1919.....					7,004.01		
		9501. Construction and Repair, 1919.....					5,568.42		
		9601. Engineering, 1919.....					7,262.10		
		Total.....					19,834.53		
7176	Tanamo:	9157. General appropriations (Q. M. C.), 1919.....					13,653.99		
		9501. Construction and Repair, 1919.....					18,043.67		
		9601. Engineering, 1919.....					8,655.35		
		Total.....					40,353.01		
7282	Taunessig, Felix:	9157. General appropriations (Q. M. C.), 1919.....					4,318.63		
		9501. Construction and Repair, 1919.....					1,253.68		
		9601. Engineering, 1919.....					483.29		
		Total.....					6,055.60		
2354	Texan:	9157. General appropriations (Q. M. C.), 1919.....					27,328.88		
		9501. Construction and Repair, 1919.....					22,850.44		
		9601. Engineering, 1919.....					11,276.79		
		Total.....					61,456.11		

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.								
8319	Thompson, Robert M.: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....		\$2.22 2.22		\$50.82 1,367.37 13,628.18 15,046.35			\$50.82 1,367.37 13,630.38 15,048.57
2958	Ticonderoga: 9157. General appropriations (Q. M. C.), 1919. 9601. Engineering, 1919. Total.....				3,110.75 19,031.00 22,161.75			M 3,110.75 19,051.00 22,161.75
2640	Tiger: 9157. General appropriations (Q. M. C.), 1919. 9601. Engineering, 1919. Total.....	\$309.28 309.28	61.86 61.86	\$31.09 31.09	112.11 50.91 163.02			514.34 50.91 565.25
9549	Thurflow, Lewis K.: 9201. Maintenance (Y. & D.), 1919. 9501. Construction and Repair, 1919. Total.....	cr. 5.06 cr. 5.06	cr. 1.72 cr. 1.72		3.00 3.00			3.00 cr. 6.78 cr. 3.78
6014	Victorius: 9557. General appropriations (Q. M. C.), 1919. Total.....				2,793.10			2,793.10
9832	Virginian: 9157. General appropriations (Q. M. C.), 1919. Total.....	12.32	3.70	24.00	5,752.24			5,792.26
8095	Vittorio Emmanuel III: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....				2,253.26 1,487.64 2,291.62 6,032.52			2,253.26 1,487.64 2,291.62 6,032.52
9830 8242	Volunteer: 9501. Construction and Repair, 1919. Total.....		34.50					34.50

8147	Wakulla:	9501. Construction and Repair, 1919.....						885.13	
		9509. Naval emergency fund (C. & R.).....						cr. 241.82	
		9601. Engineering, 1919.....						1,662.32	
		9609. Naval emergency fund (S. E.).....						6.98	
		Total.....						2,311.43	
8230	Wassick:	9157. General appropriations (Q. M. C.), 1919.....						6,670.30	
		9501. Construction and Repair, 1919.....						623.36	
		9601. Engineering, 1919.....						87.90	
		Total.....						7,313.76	
9866 8119	West Alsek:	9501. Construction and Repair, 1919.....						3,208.37	
		9601. Engineering, 1919.....						4,769.27	
		Total.....						7,977.64	
		Total.....						38,835.44	
9867 8221	West Apauin:	9157. General appropriations (Q. M. C.), 1919.....						1,871.45	
		9501. Construction and Repair, 1919.....						36.43	
		9601. Engineering, 1919.....						40,743.32	
		Total.....						4,027.87	
7888 9865	West Bridge:	9501. Construction and Repair, 1919.....						4,299.71	
		9601. Engineering, 1919.....						8,327.58	
		Total.....						cr. 32.29	
		Total.....						21,231.55	
9942	West Carnifax:	95.01. Construction and Repair, 1919.....						1,025.76	
		9501. Construction and Repair, 1919.....						22,257.31	
		Total.....						3,570.51	
		Total.....						340.71	
8122	West Chester:	9157. General appropriations (Q. M. C.), 1919.....						8,253.78	
		9501. Construction and Repair, 1919.....						12,165.00	
		Total.....							
		Total.....							
8315 9853	West Coast:	9501. Construction and Repair, 1919.....						3,570.51	
		9501. Naval emergency fund (C. & R.).....						340.71	
		9601. Engineering, 1919.....						8,253.78	
		Total.....						12,165.00	

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.								
8253	West Cohas: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$4.66 4.66	\$3.00 3.00	\$0.40	\$5,123.20 1,569.66 518.71 7,211.57	..... ..... ..... .....	..... ..... ..... .....	\$5,123.20 1,577.72 518.71 7,219.63
9929	West Corun: 9601. Engineering, 1919..... Total.....	..... ..... .....	..... ..... .....	..... ..... .....	140.36 140.36 .....	..... ..... .....	..... ..... .....	140.36 140.36 1.49
9892	West Cressey: 9501. Construction and Repair, 1919.....	.....	.....	1.49	.....	.....	.....	34.08
8313	West Elkonk: 9601. Engineering, 1919..... Total.....	24.41	8.24	1.43..........	...............	...............	...............	...............
9898	West Elvasco: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,753.20 1,753.20	474.74 474.74	695.35 61.49 756.84	588.11 588.11	..... ..... .....	..... ..... .....	588.11 2,923.29 61.49 3,572.89
9899	West Eldara: 9157. General appropriations (Q. M. C.), 1919.....	.....	.....	.....	695.15	.....	.....	695.15
7890	Westerner: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... ..... .....	..... ..... .....	..... ..... .....	8,233.54 326.42 2,503.30 11,063.26	..... ..... ..... .....	..... ..... ..... .....	8,233.54 326.42 2,503.30 11,063.26
9888	Western Ally: 9601. Engineering, 1919.....	5.52	.....	.....	.....	.....	.....	5.52

6051	Western Belle: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	18.62 cr. 55.61	5.46 cr. 21.38	294.16 cr. 7.59	.....	.....	.....	258.24 cr. 84.58
8161	Western Chief (ex-freighter): 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... Total.....	cr. 36.99	cr. 15.92	226.57	.....	.....	.....	173.66
2787	Western Front: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	.....	.....	21,382.07 3,807.29	.....	.....	.....	21,382.07 3,807.29
9886	Western Hope: 9157. General appropriations (Q. M. C.), 1919..... Total.....	.....	.....	25,189.36	.....	.....	.....	25,189.36
8300	Western Light: 9501. Construction and Repair, 1919..... 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....	599.36	177.76	33.62 47.26	.....	.....	.....	11,623.94 35,601.69 10,520.78
9878	Western May: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....	599.36	177.76	80.88	.....	.....	.....	57,746.41
8151	Western Ocean: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	.....	.....	40,485.00 1,434.62	.....	.....	.....	40,485.00 1,434.62
9851	Western Plains: 9157. General appropriations (Q. M. C.), 1919..... Total.....	1,840.96	524.12	805.49	.....	.....	.....	41,919.62
8153	Western Sea: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	.....	.....	15,461.73 2,288.28 4,855.46	.....	.....	.....	32,275.29 2,089.47 61.46
		702.14	170.70	82.32	.....	.....	.....	34,426.22
					.....	.....	.....	3,260.57
					.....	.....	.....	15,461.73 2,288.28 5,700.00
					.....	.....	.....	23,560.65

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
8164	NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.							
	Western Spirit:							
	9157. General appropriations (Q. M. C.), 1919.....	\$207.84		\$17.98	\$1,070.97			\$1,070.97
	9501. Construction and Repair, 1919.....	391.68		340.55	30.00			255.82
9882	9601. Engineering, 1919.....							732.23
	Total.....	599.52		358.53	1,100.97			2,059.02
	Western Star:							
	9501. Construction and Repair, 1919.....	cr. 5.52	cr. \$2.54		17.15			9.09
8198	9601. Engineering, 1919.....	355.52	131.98	28.07	4.50			520.07
	Total.....	350.00	129.44	28.07	21.65			529.16
	Westford:							
	9157. General appropriations (Q. M. C.), 1919.....	123.07	42.05	2.04	17,896.31			17,896.31
8330	9501. Construction and Repair, 1919.....	2,274.84	875.88	89.84	3,985.66			4,162.82
	9601. Engineering, 1919.....				4,949.01			8,189.57
	Total.....	2,397.91	917.93	91.88	26,840.98			30,248.70
	West Galea:							
8347	9157. General appropriations (Q. M. C.), 1919.....				9,062.17			9,062.17
	West Galoc:							
	9157. General appropriations (Q. M. C.), 1919.....				10,213.50			10,213.50
	9501. Construction and Repair, 1919.....				1,910.07			1,910.07
8220	9509. Naval emergency fund (C. & R.).....	160.62	28.61	10.99				200.22
	9601. Engineering, 1919.....			45.65	2,001.23			2,046.86
	9609. Naval emergency fund (S. E.).....	887.03	221.18	81.54				1,189.75
	Total.....	1,047.65	249.79	138.16	14,124.80			15,560.40
8220	West Gambo:							
	9157. General appropriations (Q. M. C.), 1919.....				9,022.97			9,022.97
	9501. Construction and Repair, 1919.....	60.61	14.53					75.14
	9601. Engineering, 1919.....	29.45	7.96					37.41
	Total.....	90.06	22.49		9,022.97			9,135.52

8216	West Gale: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....						10,680.35 3,396.64 933.62 15,010.61					10,680.35 3,396.64 933.62 15,010.61
8322	West Gotsenko: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	48.61 388.87 462.33 899.81	17.52		13.19 10.89 46.28 70.36		5,055.23 5,055.23					5,134.55 394.76 508.61 6,042.92
7159	Westhaven: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	275.09 784.44 578.99 854.08	36.33		784.44 5,377.67 6,162.11		25,789.72 1,769.74 287.47 27,846.93					25,789.72 2,829.27 6,280.46 34,899.45
8335	West Hobomac: 9157. General appropriations (Q. M. C.), 1919.....						185.00					185.00
9885	West Hosokie: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	263.07 270.71 533.78			15.70 cr. 81.45 79.68 117.75 131.68		3,053.73 3,053.73					3,053.73 278.77 cr. 81.45 350.39 117.75 3,719.19
9855	West Humshaw: 9601. Engineering, 1919.....						251.82					251.82
8120	West Indian: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	419.38 4,122.63 36.56 4,578.57	93.24		84.81 cr. 3.60 2,210.92 2,292.13							597.43 3.60 7,334.93 45.55 7,974.31
9660	West Lashaway: 9601. Engineering, 1919.....						377.72					377.72
7753	West Lianga: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	840.38 504.28 1,344.66			146.85 13.59 160.44		4,899.73 384.32 2,065.62 7,549.67					5,896.95 584.32 2,583.49 9,054.77

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE-SHIPS—continued.								
9893	West Loquassuck: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$1,031.39 207.51 1,238.90	\$289.41 63.41 352.82	\$194.90 113.16 308.06				\$1,515.70 381.08 1,896.78
9894	West Madaket: 9157. General appropriations (Q. M. C.).....				\$200.00			200.00m
9896	West Mahomet: 9501. Construction and Repair, 1919.....	1.16	.93					2.09
6050	West Mead: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	37.18 57.66 94.84	12.31 26.13 38.44	1.73 1.41 3.14				51.22 85.20 136.42
8202	West Mount: 9157. General appropriations, (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,668.11 1,668.11 1,668.11	456.32 456.32 456.32	1,212.90 1,212.90 1,212.90	16,023.63 4,452.63 2,275.29 22,751.55			19,360.96 4,452.63 2,275.29 26,088.88
7867	Westover: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				2,525.47 4,044.53 6,906.47 13,476.47			2,525.47 4,044.53 6,906.47 13,476.47
9861	West Point: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,230.27 93.00 1,323.27	321.51 24.67 346.18	397.07 10.31 407.38	7,817.86 1,577.91 9,395.77	\$2,983.31 20.97 3,004.28		12,751.02 1,726.96 14,476.88
9887	Westpool: 9601. Engineering, 1919.....	6.16	1.29	184.72				192.17

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.							
7657	Yellowstone: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				\$13,462.24 12,591.91 7,184.88			\$13,462.24 12,591.91 7,184.88
	Total.....				33,239.03			33,239.03
8407	Zirkel: 9691. Engineering, 1919.							
9549	Naval Overseas Transportation Service: 9501. Construction and Repair, 1919.	\$25.84		\$12.09	.25			37.93 .25
	NAVAL OVERSEAS TRANSPORTATION SERVICE—TANKERS.							
9011	Agwidale: 9157. General appropriations (Q. M. C.), 1919.				3,221.38			3,221.38
7185	Amabela: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	5,072.58	\$1,709.69	1,943.75	1,619.09 694.25			10,345.11 694.25
	Total.....	5,072.58	1,709.69	1,943.75	2,313.34			11,039.36
7503	Broad Arrow: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				17,012.22 6,329.18			17,012.22 6,364.50
	Total.....	29.44	5.88		23,341.40			23,376.72
2013	Buck, Frank H.: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				31,801.82 4,198.94			31,801.82 4,198.94
	Total.....				36,000.76			36,000.76
7526	Chestnut Hill: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	4,850.80 1,784.98	1,500.92 499.08	2,098.97 960.02	1,230.48 10,468.14			9,681.17 13,712.22
	Total.....	6,635.78	2,000.00	3,058.99	11,698.62			23,393.39

2952	Chinampa: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	12.12 15.47 27.59	3.84 3.84	..... 73.92 73.92	12,633.76 17,122.31 29,756.07	..... ..... .....	12,649.72 17,211.70 29,861.42
7703	Connelly, John M.: 9401. Ordnance and ordnance stores, 1917. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	15.90 3,396.89 2,157.46 5,570.25	4.29 1,030.26 672.00 1,706.55	..... 1,493.56 1,322.98 2,816.54	..... 2,010.30 869.44 2,879.74	..... ..... ..... .....	20.19 7,931.01 5,021.88 12,973.08
2758	Dochra: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	..... ..... .....	..... ..... .....	..... ..... .....	30,140.43 18,529.76 48,670.19	..... ..... .....	30,140.43 18,529.76 48,670.19
9209	Doheny, Edward L. III: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	..... ..... .....	..... ..... .....	..... 77.34 746.67 824.01	..... ..... ..... .....	28.66 10.01 38.67	106.00 756.68 862.68
2656	Gartovle: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	..... ..... .....	..... ..... .....	..... ..... .....	8,902.49 4,038.71 12,941.20	..... ..... 7,192.46	12,433.33 7,700.33 20,133.66
8021	Goldshell: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	404.57 270.39 674.96	154.63 80.55 235.18	70.29 148.56 218.85	10,598.68 8,992.32 19,591.00	cr. 127.05 54.48 cr. 72.57	11,101.12 9,546.30 20,647.42
2279	Guffey, J. M.: 9601. Engineering, 1919. 7464. Hardcastle, Walter: 9157. General appropriations (Q. M. C.), 1919. Hauma: 9601. Engineering, 1919. Total.....	57.20	15.45	56.38 ..... ..... ..... ..... .....	..... ..... 10,613.43 210.45 70,259.71 1,962.59 72.62	..... ..... ..... ..... ..... .....	129.03 10,613.43 210.45 73,061.40 1,962.59 114.30
2560	Henry, George G.: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	2,025.92 38.64 2,064.56	..... 2.41 2.41	775.77 776.40	..... ..... 72,294.92	..... ..... .....	75,138.29

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—TANKERS—continued.								
2953	Hisko:							
	9401. Ordnance and ordnance stores, 1919.....	\$65.16	\$19.06	\$17.03	\$75,822.93	\$117.59		\$117.59
	9501. Construction and Repair, 1919.....	145.62	43.36	173.74	13,907.80	2,133.30		78,057.48
	9601. Engineering, 1919.....					2,681.34		16,951.86
	Total.....	210.78	62.42	190.77	89,730.73	4,932.23		95,130.46
9385	Haven:							
	9509. Naval emergency fund (C. and R.).....				31.25			31.25
	9601. Engineering, 1919.....							
	Total.....				31.25			31.25
2555	Isom, Wm.:							
	9501. Construction and Repair, 1919.....	4.32			47,665.95			47,670.27
	9601. Engineering, 1919.....	20.14	8.30	271.09	12,552.54			12,852.07
	Total.....	24.46	8.30	271.09	60,218.49			60,522.34
2470	Los Angeles:							
	9151. Naval emergency fund (restoration vessels), 1919.....				1,050.12			1,050.12
	9401. Ordnance and ordnance stores, 1919.....	476.85	131.69	35.32				643.86
	9501. Construction and Repair, 1919.....	3,349.19	1,071.53	1,666.76	19,218.89	4.07		25,310.44
	9601. Engineering, 1919.....	6,748.58	2,029.32	4,520.95	18,967.13	36.17		32,302.15
	Total.....	10,574.62	3,242.54	6,223.03	39,236.14	40.24		59,306.67
7339	Pratt, Herbert L.:							
	9501. Construction and Repair, 1919.....	7,722.61	2,196.60	4,406.89	21,717.18			36,133.28
	9601. Engineering, 1919.....	5,133.41	1,400.95	8,013.62	2,126.58			16,764.56
	Total.....	12,856.02	3,687.55	12,510.51	23,843.76			52,897.84
2532	Standard Arrow:							
	9151. Naval emergency fund (restoration vessels), 1919.....				210,749.11			210,749.11
	9501. Construction and Repair, 1919.....				57,362.67			57,362.67
	9601. Engineering, 1919.....				5,599.13			5,599.13
	Total.....				273,710.91			273,710.91

8449	Steed, W. L.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	854.72 3,120.39 3,975.11	25.15 109.88 135.03	265.89 1,534.31 1,800.20	5,331.83 1,590.09 6,921.92	6,477.59 6,354.67 12,832.26
7150	Sylvan Arrow: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	14.30 14.30	2.85 2.85	23,892.38 1,358.94 25,251.32	23,892.38 1,376.09 25,268.47	23,892.38 1,376.09 25,268.47
8148	Thompson, Sara: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	34,536.65 19,662.39 54,199.04	1,174.24 924.79 2,099.03	13,039.58 9,179.65 22,219.23	48,750.47 29,766.83 78,517.30	48,750.47 29,766.83 78,517.30
2581	Wm. Rockefeller: 9708. Fuel and transportation, 1919.....			cr. 5,146.82	cr. 5,146.82	cr. 5,146.82
8001	Topila: 9301. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	7.52 51.04 58.56	2.40 13.75 16.15	1,561.02 1,077.21 2,638.23	1,570.94 1,232.01 2,802.95	1,570.94 1,232.01 2,802.95
2319	Winifred: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....			1,588.28 679.55 2,267.83	1,588.28 679.55 2,267.83	1,588.28 679.55 2,267.83
9104	NAVAL OVERSEAS TRANSPORTATION SERVICE—REFRIG- ERATOR SHIPS. Calamares: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	9,707.03 25.76 31.18 9,763.97	2,150.55 8.59 9.13 2,168.27	4,110.36 229.63 4,339.99	53,490.63 47,552.25 139,827.22	69,458.57 38,818.69 47,822.19 156,099.45
8160	Ice King: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....			21,304.52 1,074.00 22,378.52	21,304.52 1,074.00 22,378.52	21,304.52 1,074.00 22,378.52

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—REFRIGERATOR SHIPS—continued.								
7801	Luella: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919 9601. Engineering, 1919.				\$29,992.52 6,546.26 3,216.96			\$29,992.52 6,546.26 3,216.96
	Total.				39,755.74			39,755.74
8497	Montclair: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919 9601. Engineering, 1919.	\$12.00			43,615.93 161.77 1,293.37			43,615.93 173.77 1,293.37
	Total.	12.00			45,071.07			45,083.07
7226	Muscatine: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919 9601. Engineering, 1919.	514.49 13.18	\$111.94 2.63	\$721.42	44,717.52 257.06 732.79			44,717.52 1,604.91 748.60
	Total.	527.67	114.57	721.42	45,707.37			47,071.03
7137	North Pole: 9157. General appropriations (Q. M. C.), 1919.				1,413.91			1,413.91
9671	Polar Bear: 9157. General appropriations (Q. M. C.), 1919.				1,874.34			1,874.34
9684	Polarland (ex-Greek): 9157. General appropriations (Q. M. C.), 1919.				13,427.31			13,427.31
8310	Polar Sea: 9157. General appropriations (Q. M. C.), 1919.				20,766.14			20,766.14
9672	Polar Star: 9601. Engineering, 1919				302.70			302.70
9627	Sague: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919 9601. Engineering, 1919.				25,462.56 3,390.30 1,864.16			25,462.56 3,390.30 1,864.16
	Total.				30,717.02			30,717.02
9777	South Pole: 9157. General appropriations (Q. M. C.), 1919.	339.52	14.16	23.10	1,276.36			1,653.14

9799	Tivives: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....						38,414.62 3,333.39 3,269.37 45,017.38					38,414.62 3,333.39 3,269.37 45,017.38
	NATIONAL OVERSEAS TRANSPORTATION SERVICE—SEA- GOING BARGES.											
2239	Babcock, W. F.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	23.76	7.71	15.60			4,244.24 176.10 4,420.34					4,291.31 176.10 4,467.41
2238	Clark, Carrie: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	42.08 6.64 48.72	12.88 2.79 15.67	10.84 10.84			5,247.95 240.61 5,488.56					5,313.75 250.04 5,563.79
8223	Cullen, Katherine: 9501. Construction and Repair, 1919.....						1,021.08					1,021.08
2237	General Knox: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	107.42 3.90 111.32	24.95 1.29 26.24				6,291.83 6,291.83					6,424.20 5.19 6,429.39
8065	Josephus: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,400.31 65.82 1,466.13	385.96 21.74 407.70	399.03 .57 399.60			1,439.12 1,439.12					3,624.42 88.13 3,712.55
8254	Nahumta: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... Total.....	25.28 25.28	6.46 6.46				25,735.44 755.46 26,490.90					25,735.44 787.20 26,522.64
8025	Old Dominion: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	449.39 92.44 541.83	111.07 30.17 141.24	56.43 18.28 74.71			1,850.47 111.10 1,961.57					2,467.36 251.99 2,719.35
9765	San Joaquin: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	570.73 9.68 580.41	126.43 2.42 128.85	121.59 121.59			1,204.01 1,204.01					2,022.76 12.10 2,034.86

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SEA GOING BARGES—continued.								
8027	Sargent, C. F.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$630.99 47.68 678.67	\$130.14 12.07 142.21	\$334.73 20.34 355.07	 	 	 	\$1,095.86 80.09 1,175.95
8026	Solitaire: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,823.91 1,823.91	466.16 466.16	480.32 480.32	\$2,410.97 1,504.23 3,915.20	 	 	5,181.36 1,504.23 6,685.59
2272	Walker, J. B.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	25.70 25.70	7.19 7.19	.35 .35	3,014.85 21.80 3,036.65	 	 	3,014.85 55.04 3,069.89
CANADIAN DRIFTERS AND TRAWLERS.								
9110	C. D. No. 30: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	224.21 224.21	53.40 53.40	34.20 34.20	1,472.71 417.95 1,890.66	 	 	1,784.52 417.95 2,202.47
9111	C. D. No. 31: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	199.44 199.44	50.26 50.26	35.36 35.36	1,158.21 357.68 1,515.89	 	 	1,443.27 357.68 1,800.95
9112	C. D. No. 36: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	174.11 174.11	46.45 46.45	42.58 42.58	1,739.58 378.86 2,118.44	 	 	2,002.72 378.86 2,381.58

9113	C. D. No. 41: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	148.17	37.13	33.70	1,265.24 356.24	1,484.24 356.24
9114	C. D. No. 46: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	106.91	26.46	36.79	1,959.08 401.18	2,199.24 401.18
9115	C. D. No. 50: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	215.66	55.76	33.70	1,263.70 469.79	1,568.82 469.79
9116	C. D. No. 58: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	215.66	55.76	33.70	1,733.49	2,038.61
9117	C. D. No. 59: 9149. Naval emergency fund (vessels purchased). 9501. Engineering, 1919. Total.....				76.02 175.38	76.02 175.38
9118	C. D. No. 61: 9149. Naval emergency fund (vessels purchased). 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....				8,283.01 488.08	8,283.01 488.08
9119	C. D. No. 65: 9149. Naval emergency fund (vessels purchased). 9501. Construction and Repair, 1919. Total.....				8,758.87 356.49 188.09	8,758.87 356.49 188.09
9120	C. D. No. 67: 9501. Construction and Repair, 1919. Total.....				9,303.45	9,303.45
9121	C. D. No. 78: 9149. Naval emergency fund (vessels purchased). 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....				8,762.78 356.50	8,762.78 356.50
					9,119.28	9,119.28
					199.08	199.08
					8,283.02 1,013.02	8,283.02 1,013.02
					751.49	751.49
					10,047.53	10,047.53

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	1 labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CANADIAN DRIFTERS AND TRAWLERS—continued.								
9122	C. D. No. 94:				\$76.03			\$76.03
9123	9501. Construction and Repair, 1919.							
9123	C. D. No. 96:				8,273.88			8,273.88
9124	9149. Naval emergency fund (V. P.).							
9124	C. D. No. 97:				8,283.06			8,283.06
9125	9149. Naval emergency fund (V. P.).							
9125	C. D. No. 98:				8,283.06			8,283.06
9128	9149. Naval emergency fund (V. P.).							
9128	C. D. No. 99:				8,283.06			8,283.06
9129	9149. Naval emergency fund (V. P.).				9,836.06			9,836.06
9129	C. D. No. 100:							
9129	9149. Naval emergency fund (V. P.) (vessels purchased).				7,196.74			7,196.74
9129	9501. Construction and Repair, 1919.				157.41			157.41
9129	9601. Engineering, 1919.				1,091.76			1,091.76
9129	Total.				8,445.91			8,445.91
8402	C. T. No. 37:							
8402	9509. Naval emergency fund (C. & R.).	\$6.10						6.10
8402	9601. Engineering, 1919.				164.54			164.54
8402	Total.	6.10			164.54			170.64
9800	C. T. No. 40:							
9800	9501. Construction and Repair, 1919.				694.75			694.75
9800	9509. Naval emergency fund (C. & R.).	3.66						3.66
9800	9601. Engineering, 1919.				179.24			179.24
9800	Total.	3.66			873.99			877.65
9805	C. T. No. 51:							
9805	9509. Naval emergency fund (C. & R.).			\$6.27				6.27
9801	C. T. No. 54:							
9801	9509. Naval emergency fund (C. & R.).	70.64	\$26.39					97.03
9803	C. T. No. 56:							
9803	9501. Construction and Repair, 1919.				596.97			596.97
9804	C. T. No. 60:							
9804	9501. Construction and Repair, 1919.				612.58			612.58
9804	9509. Naval emergency fund (C. & R.).	116.85	31.85	.10				148.80
9804	9601. Engineering, 1919.				279.19			279.19
9804	Total.	116.85	31.85	.10	891.77			1,040.57

UNSERVICEABLE FOR WAR PURPOSES.									
8901	Adams:								
8902	9501. Construction and Repair, 1919.....	12.44	3.23	3.97					19.60
	Boxer:								
	9501. Construction and Repair, 1919.....	57.60							57.60
8905	Cumberland:								
	9501. Construction and Repair, 1919.....	373.84	105.18	473.97					952.99
	9601. Engineering, 1919.....	186.58	63.70	134.77					385.05
	Total.....	560.42	168.88	608.74					1,338.04
8908	Granite State:								
	9501. Construction and Repair, 1919.....	2,413.38	611.67	839.96					3,865.01
	9601. Engineering, 1919.....				303.29				303.29
	Total.....	2,413.38	611.67	839.96	303.29				4,168.30
8909	Hartford:								
	9501. Construction and Repair, 1919.....	91.26	20.19	86.84					198.29
	9601. Engineering, 1919.....	2,405.31	632.80	890.26					3,928.37
	Total.....	2,496.57	652.99	977.10					4,126.66
8910	Intrepid:								
	9501. Construction and Repair, 1919.....	408.23	102.51	22.11					532.85
	9601. Engineering, 1919.....	37.80	11.40	4.56					53.76
	Total.....	446.03	113.91	26.67					586.61
8911	Mohican:								
	9501. Construction and Repair, 1919.....	9.24	2.50	cr. 4.10					1,479.60
	9501. Construction and Repair, 1918.....				1,028.27				220.22
	9601. Engineering, 1919.....	440.67	73.44	92.69	621.47				1,228.27
	Total.....	449.91	75.94	88.59	1,649.74				2,928.09
8903	Old Constellation:								
	9501. Construction and Repair, 1919.....	209.60		cr. 1.20					208.40
8904	Old Constitution:								
	9501. Construction and Repair, 1919.....	1,103.39	276.71	263.55	940.27				2,583.42
8912	Philadelphia:								
	9501. Construction and Repair, 1919.....	3,047.10	909.78	1,582.10					5,538.98
	9601. Engineering, 1919.....	122.80	54.08	1.21					178.09
	Total.....	3,169.90	963.86	1,583.31					5,717.07
8914	Reina Mercedes:								
	9501. Construction and repair, 1919.....	19.20	4.86						24.06
	9601. Engineering, 1919.....	6.88	2.63		34.65				44.16
	Total.....	26.08	7.49		34.65				68.22

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
UNSERVICEABLE FOR WAR PURPOSES—continued.								
8916	Richmond:							
	9501. Construction and Repair, 1919.....	\$242.35	\$58.68	\$187.64	\$2,167.05			\$2,655.72
	9601. Engineering, 1919.....	6.88	2.50		2,349.50			2,358.88
	Total.....	249.23	61.18	187.64	4,516.55			5,014.60
8917	Southerly:							
	9501. Construction and Repair, 1919.....	2,130.40	474.43	2,926.28				5,531.11
	9601. Engineering, 1919.....	331.60	80.72	103.28				515.60
	Total.....	2,462.00	555.15	3,029.56				6,046.71
8918	Topeka:							
	9501. Construction and Repair, 1919.....	39,838.66	13,002.86	10,719.15	1,040.40			64,601.07
	9601. Engineering, 1919.....	11,485.12	3,666.85	3,571.11				18,723.08
	Total.....	51,323.78	16,669.71	14,290.26	1,040.40			83,324.15
8905	Aeolus (ex-German):							
	EX-FOREIGN.							
	9157. General Appropriations (Q. M. C.).....							
	9501. Construction and Repair, 1919.....	cr. 1,708.64	cr. 261.65	cr. 2,126.82	14,188.55			14,188.55
	9601. Engineering, 1919.....	cr. 867.63	cr. 123.33	671.39	15,144.48			11,047.37
	Total.....	cr. 2,576.27	cr. 384.98	cr. 1,455.43	25,138.05			24,818.48
8904	Agamemnon (ex-German):							
	9157. General Appropriations (Q. M. C.).....	5,326.96	1,155.50	3,683.88	32,142.57			42,268.91
	9501. Construction and Repair, 1919.....	cr. 28,381.13	cr. 5,442.45	cr. 7,118.22	84,245.95			45,784.15
	9601. Engineering, 1919.....	cr. 88,341.53	cr. 17,006.43	cr. 39,615.51	233,401.09			97,437.62
	Total.....	cr. 108,945.70	cr. 21,293.38	cr. 34,099.85	349,789.61			185,450.68
7523	Aloith (ex-Dutch):							
	9501. Construction and Repair, 1919.....				480.54			480.54
	Total.....							
8906	America (ex-German):							
	9157. General Appropriations (Q. M. C.).....	222,522.70	51,336.13	206,951.47	141,001.61	\$1,849.16		623,661.07
	9401. Ordnance and ordnance stores, 1919.....			cr. 10.96				cr. 10.96
	9501. Construction and Repair, 1919.....	13,683.32	3,514.60	5,558.90	74,181.61			96,938.43
	9601. Engineering, 1919.....	33,931.97	7,070.88	8,216.84	120,004.37			169,224.06
	Total.....	270,137.99	61,921.61	220,716.25	335,187.59	1,849.16		889,812.60

2888	Amphion (ex-German): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	7.00				1.05 93.52				8.05 93.52
8007	Antigone (ex-German): 9157. General appropriations (Q. M. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	877.94	229.11			cr 69.02 646.25	11,964.91 27,867.70 66,091.96			11,964.91 27,798.68 67,845.26
7524	Arakan (D.): 9601. Engineering, 1919.....	877.94	229.11			577.23	105,924.57			107,608.85
2605	Arcadia (ex-German): 9157. General appropriations (Q. M. C.).....	87.10	18.01			46.29				151.40
7187	Artemis (ex-German Bohemia): 9601. Engineering, 1919.....	172.00	34.22			28.61	138.73			138.73
9032	Artigas: 9501. Construction and Repair, 1919..... 9601. Engineering, 1915..... Total.....							136.30		371.14
7684	Arundo (D.): 9501. Construction and repair, 1919.....						650.75 2,752.26			650.75 2,752.26
7005	Astoria (ex-German): 9157. General appropriations (Q. M. C.).....					.38				.38
7784	Bacchus: 9501. Construction and repair, 1919.....	6.72	2.77				678.10			678.10
7483	Bali (D.): 9157. General appropriations (Q. M. C.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....						43,203.50 13,871.25 24,209.94			43,203.50 13,871.25 24,209.94
9017	Bath (ex-German): 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	24.78 4,402.88 7,034.95	9.66 1,320.69 2,530.08				81,284.69			81,284.69
9057	Batian (D.): 9157. General appropriations (Q. M. C.)..... 9501. Construction and repair, 1919..... 9601. Engineering, 1919..... Total.....	68.77 237.84 306.61	15.54 68.87 84.41				29,100.16 4,788.02 60,634.54			29,100.16 4,949.78 61,124.31

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
EX-FOREIGN—continued.								
8008	Beaufort (ex-German): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$1,058.86 14.98	\$286.68	\$325.01	\$386.81 7.41 74.51			\$2,057.36 7.41 89.49
	Total.....	1,073.84	286.68	325.01	468.73			2,154.26
7534	Besoeki (D.): 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	1,071.40 751.31	347.08 288.26	258.19 481.28	16,571.50 8,731.76	\$18.49 295.21 314.57		18.49 18,543.38 10,547.18
	Total.....	1,822.71	615.34	739.47	25,303.26	628.27		29,109.05
8135	Beukelsdijk (D.): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	35.59	9.76	701.14	28,414.99 5,698.53 1,058.37			28,414.99 5,698.53 1,894.86
	Total.....	35.59	9.76	701.14	35,171.89			35,918.38
7499	Biesbosch (D.): 9149. Naval emergency fund (V. P.). 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	783.08 1,549.55		207.16 201.09	35,615.97 cr 83.95 4,439.28			35,615.97 906.29 6,189.92
	Total.....	2,332.63		408.25	39,971.30			42,712.18
2534	Black Hawk (ex-German Rhaetia): 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	15.12	3.02	26.93	142,108.55 83,815.94			142,108.55 83,861.01
	Total.....	15.12	3.02	26.93	225,924.49			225,969.56
9063	Bridgeport (ex-German): 9501. Construction and Repair, 1919. 8501. Construction and Repair, 1918. 9601. Engineering, 1919. 8601. Engineering, 1918.	62.40 2,575.90	16.40 846.98	13.53 210.27	1,601.24 980.04	444.05 899.21		1,693.57 444.05 4,613.19 899.21
	Total.....	2,638.30	863.38	223.80	2,581.28	1,343.26		7,650.02

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
EX-FOREIGN—continued.								
9204	De Kalb (ex-German):							
	9157. General appropriations (Q. M. C.), 1919	\$2,760.04	\$551.21	\$833.30	\$44,424.46			\$48,599.01
	9401. Ordnance and ordnance stores, 1919	9.52	2.66					12.18
	9501. Construction and Repair, 1919	4,891.45	1,517.82	3,182.37	38,541.96			48,133.60
	9601. Engineering, 1919	8,319.50	2,419.35	2,022.04	38,034.66			50,795.55
	Total	15,980.51	4,491.04	6,067.71	121,001.08			147,540.34
7793	Drechterland (D.):							
	9157. General appropriations (Q. M. C.), 1919				64,690.18			64,690.18
	9501. Construction and Repair, 1919	5.92	2.04	.20	14,711.14			14,719.30
	9601. Engineering, 1919				21,435.30			21,435.30
	Total	5.92	2.04	.20	100,836.62			100,844.78
7562	Dubhe (D.):							
	9157. General appropriations (Q. M. C.), 1919				4,388.68			4,388.68
	9501. Construction and Repair, 1919	72.79	30.71	8.15				111.65
	Total	72.79	30.71	8.15	4,388.68			4,500.33
7405	Efco (ex-D.):							
	9501. Construction and Repair, 1919				7.50		\$146.32	153.82
	9601. Engineering, 1919				47.50		1,301.98	1,349.48
	Total				55.00		1,448.30	1,503.30
8018	George Washington (ex-German):							
	9149. Naval emergency fund (V. P.)				6,802.08			6,802.08
	9157. General appropriations (Q. M. C.), 1919	3,530.79	723.72	4,675.94	47,026.46			55,956.91
	9501. Construction and Repair, 1919	cr. 11,981.44	cr. 2,576.83	Cr. 1,502.00	37,045.35			20,985.08
	9601. Engineering, 1919	cr. 132,969.69	cr. 25,544.53	Cr. 19,064.24	189,426.54			11,848.08
	Total	cr. 141,420.34	cr. 27,397.64	Cr. 15,890.30	280,300.43			95,592.15
2443	General Goethals (ex-German):							
	9157. General appropriations (Q. M. C.), 1919	67.26	13.45					80.71
7682	Gorontalo (D.):							
	9157. General appropriations (Q. M. C.), 1919	202.79		87.30	166,912.81			167,202.90
	9501. Construction and Repair, 1919				7,351.18			7,351.18
	9601. Engineering, 1919	10.72	2.62		2,450.66			2,464.00
	Total	213.51	2.62	87.30	176,714.65			177,018.08

9329	Graf Waldersee (ex-German): 9157. General appropriations (Q. M. C.), 1919.....	18,613.70	3,843.82	811.39	29,617.28	52,886.19
7989	Gulfport (ex-German): 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	12.64 3,432.31 2,269.99 5,714.94	3.29 742.01 311.07 1,056.37	1,059.28 1,432.88 2,492.16	11,771.47 12,017.28 23,788.75	15.93 17,005.07 16,031.22 33,052.22
2677	Philippines (ex-Hercules, ex-Bulgaria): 9149. Naval emergency fund (V. P.)..... 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	4,733.39 977.84 203.96 5,915.19	950.39 273.19 78.98 1,302.56	448.61 87.25 11.75 547.61	44.02 15,119.76 15,163.78	44.02 6,132.39 16,458.04 22,929.14
2843	Honolulu (ex-German): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	971.00 4,543.37 18,620.77	..... 1,540.73 6,189.86	87.25 1,663.81 7,149.51	57.66 17.12 74.78	57.66 17.12 74.78
9363	Houston (ex-German): 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	14,077.40 4,543.37 18,620.77	4,649.13 1,540.73 6,189.86	5,484.77 1,663.81 7,149.51	8,407.87 12,162.49 20,570.36	8.81 32,754.60 20,060.60 52,824.94
2408	Huron (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3,017.61 cr. 35,047.58 cr. 56,765.45 cr. 88,795.42	773.90 cr. 7,338.95 cr. 10,364.34 cr. 16,929.39	864.54 cr. 8,393.36 cr. 11,505.71 cr. 19,034.53	31,874.15 39,937.10 29,169.95 100,981.20	36,530.20 cr. 10,842.79 cr. 49,465.55 cr. 23,778.14
9386	Imperator: 9157. General appropriations (Q. M. C.), 1919.....	8,486.42	1,706.38	2,271.74	.....	12,464.54
9601	Isnomia (ex-German): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	111.04 83.26 194.30	.....	27.01 1.08 28.09	257.64 822.52 1,080.16	395.69 906.86 1,302.55
7489	Jobshaven (D.): 9501. Construction and Repair, 1919.....	.....	.....	.....	591.80	591.80
2484	Keresaspé: 9157. General appropriations (Q. M. C.), 1919.....	.....	.....	.....	91,929.61	91,929.61

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
EX-FOREIGN—continued.								
2473	Kermanshah (ex-Austrian): 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				\$4,998.52 4,442.63 5,119.57 14,560.72			\$4,998.52 4,442.63 5,119.57 14,560.72
9440	Kermoor (ex-Austrian): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				677.79 247.71 925.50			677.79 247.71 925.50
7708	Konigen der Nederlanden: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	\$785.36 36.62 382.59 46.46 1,251.03	\$206.67 11.11 101.92 11.24 330.94	\$498.62 2.83 3.22 15.91 520.58	403.54		\$127,519.11 63,571.92 191,091.03	1,804.19 127,569.67 64,059.65 73.61 193,597.12
9401	Kaiserin Augusta Victoria: 9157. General appropriations (Q. M. C.), 1919.....	3,305.81	651.61	1,210.05	598.50			5,765.97
9445	Kittery (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	2,767.87 6,167.70 7,032.85 15,968.42	847.21 1,556.91 1,845.53 4,249.65	1,080.06 1,839.32 2,340.96 5,260.34	4,985.00 11,051.68 21,600.00 37,636.68			9,680.14 20,615.61 32,819.34 63,115.09
9439	Kerkenna (ex-Austrian): 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				1,317.48 9.54 1,327.02	\$289.43 4,538.03 4,820.40 9,647.86		1,317.48 289.43 4,547.57 4,820.30 10,974.88

2541	Kroonland (D):	461.21	123.76	139.44	93,357.20	94,083.61
	9157. General appropriations (Q. M. C.), 1919.....	3,962.68	898.40	1,813.75	12,152.22	18,827.05
	9501. Construction and Repair, 1919.....	34,523.81	6,510.49	5,874.88	40,693.82	87,639.00
	9601. Engineering, 1919.....					
	Total.....	38,947.70	7,562.65	7,828.07	146,209.24	200,547.66
7525	Larenberg (D.):					
	9601. Engineering, 1919.....				4.87	4.87
2326	Leviathan (ex-German):					
	9157. General appropriations (Q. M. C.), 1919.....	1,816.67	400.28	1,393.43	131,896.61	135,506.99
	9501. Construction and Repair, 1919.....	53.46	8.27	5,733.19	52,243.39	58,000.51
	9601. Engineering, 1919.....	cr. 83,305.29	cr. 17,934.03	cr. 12,217.79	171,007.93	57,550.32
	Total.....	cr. 81,435.16	cr. 17,526.08	cr. 5,071.17	355,150.13	251,117.72
7136	Long Beach (ex-German):					
	9157. General appropriations (Q. M. C.), 1919.....	4,898.22	1,414.87	951.51		7,264.60
	9401. Ordnance and ordnance stores.....				218.24	218.24
	9501. Construction and Repair, 1919.....	5,990.66	1,977.02	703.08	235,529.59	217,546.97
	9601. Engineering, 1919.....	512.22	173.81	422.02		4,818.39
	Total.....	11,401.10	3,565.70	2,076.61	235,529.59	259,848.20
7090	Lucia (ex-Austrian):					
	9501. Construction and Repair, 1919.....	cr. 7.70	cr. .64			cr. 8.34
	9601. Engineering, 1919.....	16.72	3.25	5.46		25.43
	Total.....	9.02	2.61	5.46		17.09
6024	Lydia (ex-Austrian):					
	9157. General appropriations (Q. M. C.), 1919.....					
	9601. Engineering, 1919.....				23,830.24	23,830.24
	Total.....				64.27	64.27
7497	Maartensdijk (D.):					
	9157. General appropriations (Q. M. C.), 1919.....					
	9501. Construction and repair, 1919.....	1,924.18	613.75	807.56	30,114.73	30,114.73
	9601. Engineering, 1919.....	5,374.92	1,806.10	2,750.51	6,176.87	9,522.36
	Total.....	7,299.10	2,419.85	3,558.07	53.87	9,985.40
					30,345.47	49,622.49
8011	Madawaska:					
	9157. General appropriations (Q. M. C.), 1919.....	104.46	21.55	6.20	29,204.58	29,336.79
	9401. Ordnance and ordnance stores, 1919.....		3.15			12.59
	9501. Construction and Repair, 1919.....	cr. 226.69	cr. 86.77	cr. 1,995.38	333.79	cr. 1,975.05
	9601. Engineering, 1919.....				521.40	521.40
	Total.....	cr. 112.79	cr. 62.07	cr. 1,989.18	30,059.77	27,895.73

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
EX-FOREIGN—continued.								
7538	Macalema (D.): 9501. Construction and Repair, 1919 9601. Engineering, 1919. Total.....				\$496.68 1,228.96 1,725.64			\$496.68 1,228.96 1,725.64
7023	Malang (D.): 9301. Construction and Repair, 1919 9601. Engineering, 1919. Total.....	\$8,115.33 3,211.97 13,327.30	\$2,843.11 1,470.62 4,313.73	\$3,919.25 1,133.42 5,052.67	30,363.34 13,961.57 44,324.91			45,211.03 21,777.58 67,018.61
9523	Martha Washington (ex-German): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	8,127.39 cr. .02 8,127.37	2,095.82 2,095.82	3,376.60 3,744.57	1,656.16 39,463.16 26,750.82 67,870.14			15,255.97 39,463.16 27,118.77 81,837.90
7498	Merauke (D.): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	 7.16 7.16	 1.57 1.57	cr. 21.60 52.84 31.24	31,426.60 2,991.48 217.82 34,635.90			31,426.60 2,991.48 279.39 34,675.87
7516	Mercurius (D.): 9501. Construction and Repair, 1919 9601. Engineering, 1919. Total.....	5.50 1,982.03 1,987.53	2.26 720.04 722.30	8.21 345.63 353.84	6,465.56 2,061.96 8,527.52			6,481.53 5,109.66 11,591.19
8012	Mercury (ex-German): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	2,719.09 323.49 14,020.85 17,069.43	693.22 99.98 3,073.03 3,866.23	639.05 cr. 341.18 7,090.30 7,388.17	11,855.76 61,340.49 89,100.11 159,356.36			15,907.12 61,428.78 110,344.29 187,680.19
7545	Mirach (D.): 9601. Engineering, 1919.			35.40				35.40

9542	Mobile (ex-German Cleveland): 9157. General appropriations (Q. M. C.), 1919.....	2, 648.14	527.00	351.52	524.38	.....	4, 051.04
2322	Moccasin (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	43, 730.17 8, 697.66 2, 453.74	..... ..... ..... .....	43, 730.17 8, 697.66 2, 453.74
2954	Montneher (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	2, 043.25 1.80	406.93 .40	1, 537.39	7, 888.01 ..... ..... .....	..... ..... ..... .....	11, 925.78 2.20 574.82
9447	Mount Vernon (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	2, 045.05 143, 698.79 74, 924.58 76, 869.91 295, 403.28	407.33 45, 935.56 23, 800.13 24, 082.00 93, 817.69	1, 587.50 72, 413.46 32, 058.98 32, 009.51 136, 481.95	7, 888.01 4, 501.60 42, 337.35 29, 661.67 76, 550.62	..... ..... ..... ..... .....	12, 502.80 267, 258.13 173, 171.04 162, 623.09 603, 052.26
2395.	Nansemond (ex-German): 9601. Engineering, 1919..... 9157. General appropriations (Q. M. C.), 1919..... Total.....	89.13 89.13	17.92 17.92 .....	..... ..... .....	37.17 37.17 .....	..... ..... .....	107.05 37.67 144.22
9603	Newport News (ex-German): 9401. Ordnance and ordinance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	5.44 9, 233.32 8, 818.61 18, 077.37	2.12 2, 875.40 2, 586.20 5, 447.79	2.28 5, 161.89 3, 948.16 9, 112.33	..... 25.60 4, 671.92 4, 697.52	1.38 138.53 305.03 444.94	11.22 17, 444.74 20, 323.99 37, 773.95
7258	Nipsic (ex-German): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	10.92 5.20 16.12	3.60 1.26 4.86	77.40 77.40	..... ..... .....	..... ..... .....	91.92 6.46 98.38
7535	Noord Brabant (D): 9501. Construction and Repair, 1919..... 9157. General appropriations (Q. M. C.), 1919..... Total.....	..... ..... .....	..... ..... .....	124.36 124.36	553.09 553.09	..... ..... .....	124.36 553.09 677.45
7586	Oosterdijk: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... .....	..... ..... .....	..... ..... .....	22, 310.76 2, 551.00 24, 861.76	..... ..... .....	22, 310.76 2, 551.00 24, 861.76

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	EX-FOREIGN—continued.							
7800	Ophir (D): 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				\$1,164.40 19,637.30 43,758.30 64,560.00			\$1,164.40 19,637.30 43,758.30 64,560.00
2650	Orion (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$122.85	\$46.56	\$500.21	383.55 6,305.61 1,250.27 500.21			383.55 6,975.23 1,250.27 8,609.05
2681	Osage (ex-German): 9401. Ordnance and ordnance stores, 1919.....	122.85	46.56		7,939.43	\$14.62		14.62
2628	Otsego (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....	24.12 67.23 91.35	4.82 13.65 18.47	5.25 5.25	7,018.50 7,018.50			7,047.44 86.13 7,133.57
2656	Patricia: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... Total.....	44,092.36 66.82 44,159.18	13,788.26 10.17 13,799.43	24,544.27 24,544.27				82,425.89 76.99 82,502.88
2825	Pawnee (ex-German): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....			3.50 3.50	439.76 187.95 627.71			439.76 191.45 631.21
7078	Pensacola (ex-German): 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	12,603.36 10,203.62 22,806.98	5,157.67 2,938.38 8,116.05	6,030.58 1,879.64 7,910.98	116.73 116.82 233.55			76 23,908.34 15,158.46 39,067.56

7998	Pequot: 9157. General appropriations (Q. M. C.), 1919.						9,244.36			9,244.36
8044	Pocahontas (ex-German): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.	13,775.23 cr. 47,694.14 cr. 96,029.51 cr. 129,948.42	4,114.37 cr. 11,315.76 cr. 18,163.64 cr. 25,365.03	5,984.33 cr. 13,878.26 cr. 20,687.47 cr. 28,581.40	67,207.63 44,609.98 52,329.62 164,147.23				91,081.56 cr. 28,278.18 cr. 82,551.00 cr. 19,747.62	
7573	Polhux: 9501. Construction and Repair, 1919.	5.78	2.45							8.23
8013	Powhatan (ex-German): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.	21,336.56 cr. 1,902.46 4,465.58 23,899.68	6,112.83 cr. 336.13 1,302.10 7,078.80	14,952.03 cr. 2,862.06 4,403.91 16,553.88	42,866.64 24,320.99 84,391.18 151,678.81				85,368.06 19,220.34 94,622.77 199,211.17	
8014	President Grant (ex-German): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.	1,025.27 4,817.02 23,807.80 29,650.09	292.43 1,289.20 4,577.26 6,158.90	1,404.76 1,684.32 5,488.32 8,547.40	71,305.05 11,012.11 31,228.81 113,545.97				74,027.51 18,802.65 65,072.20 157,902.36	
9686	President Lincoln (ex-German): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.	cr. 1,853.80 cr. 412.68 cr. 2,266.57	cr. 315.77 cr. 61.58 cr. 377.35	cr. 4,435.73 cr. 95.53 cr. 4,531.26	714.56 8,638.08 9,352.64				714.56 cr. 6,605.39 8,068.28 2,177.46	
9689	Pretoria (ex-German): 9157. General appropriations (Q. M. C.), 1919.	24,181.41	6,619.05	4,392.60	3,648.74					38,841.80
7290	Princess Matoika (ex-German): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.	4,179.03 cr. 2,286.10 330.61 2,223.54	1,083.13 cr. 743.58 65.48 405.03	1,360.98 cr. 1,041.70 53.62 372.90	15,214.63 51,347.35 14,470.73 81,032.71				21,837.77 47,275.97 14,920.44 84,034.18	
9690	Prinz Friedrich Wilhelm: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. Total.	6,004.05 10.90 6,014.95	1,092.30 2.90 1,095.20	487.32 487.32 487.32	9,251.47 9,251.47 9,251.47				16,835.14 13.80 16,848.94	

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	EX-FOREIGN—continued.							
9695	Quincy (ex-German): 9309. Instruments and supplies, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$5,112.57 10,312.17	\$1,482.47 2,928.04	\$2,639.97 5,266.53	\$6.50 6,707.09 5,872.91	..... ..... .....	..... ..... .....	\$6.50 16,242.10 24,379.65
	Total.....	15,424.74	4,410.51	8,206.50	12,586.50	.....	.....	40,628.25
7478	Quinnebourg (ex-German): 9151. Naval emergency fund (R. S., 1919). 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	..... ..... .....	..... ..... .....	..... ..... .....	622,854.27 37,962.12 32,709.28	..... ..... .....	..... ..... .....	622,854.27 37,962.12 32,709.28
	Total.....	.....	.....	.....	693,525.67	.....	.....	693,525.67
2854	Rappahannock (ex-German): 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	3,064.54 2,241.67	872.38 634.94	1,862.68 915.36	22,699.17 33,317.84	..... .....	..... .....	28,498.77 37,109.81
	Total.....	5,306.21	1,507.32	2,778.04	56,017.01	.....	.....	65,608.58
9935	Rijndam (Dutch): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	..... 6.40 573.02	..... 1.92 112.43	5.63 238.76	4,280.67 83,617.19 26,244.21	..... ..... .....	..... ..... .....	4,286.30 83,625.51 27,168.42
	Total.....	579.42	114.35	244.39	114,142.07	.....	.....	115,080.23
9714	Rijswijk: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	25.12 7.70	6.36 1.94	..... .....	..... .....	..... .....	..... .....	31.48 9.64
	Total.....	32.82	8.30	.....	.....	.....	.....	41.12
9698	Rodezky (Austrian): 9601. Engineering, 1919.	.....	.....	.....	2.32	.....	.....	2.32
7718	Rijnland (Dutch): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919.	..... ..... .....	..... ..... .....	28.91	28,285.55 82.70	..... .....	..... .....	28,314.46 82.70
	Total.....	.....	.....	28.91	28,368.25	.....	.....	28,397.16

7536	Roepaf (Dutch): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	445.16 1,994.66 1,510.82 3,950.64	..... ..... ..... .....	71.37 453.95 209.01 734.33	43,082.30 25,037.33 511.89 68,631.52	..... ..... ..... .....	43,598.83 27,485.94 2,231.72 73,316.49
7488	Rondo (Dutch): 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	37.10 139.90 177.00	10.61 46.37 56.98	.35 3.57 3.92	104.50 3,774.28 3,878.78	..... ..... .....	152.56 3,064.12 4,116.68
7511	Sachem (ex-German): 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	..... ..... .....	..... ..... .....	..... ..... .....	15.13 7.15 22.28	..... ..... .....	15.13 7.15 22.28
7511	Samarinda (Dutch): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	..... ..... .....	..... ..... .....	..... ..... .....	53,200.06 13,509.31 8,240.71 66,709.37	..... ..... ..... .....	53,200.06 13,509.31 8,240.71 66,709.37
9763	Samoa (ex-German): 9501. Construction and Repair, 1919. 9609. Naval emergency fund (S. E.). Total.....	24.31 cr. 12.10 12.21	6.85 cr. 2.90 3.95	..... ..... .....	..... ..... .....	..... ..... .....	31.16 cr. 15.00 16.16
9762	Savannah (ex-German): 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	3,783.57 2,809.67 6,593.24	1,113.99 682.97 1,796.96	2,425.21 684.58 3,109.79	2,982.46 591.65 3,574.11	\$1,000.12 325.00 1,325.12	11,305.35 5,093.87 16,399.22
9761	Schurz (ex-German): 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	..... ..... .....	..... ..... .....	125.00 125.00	940.10 940.10	..... ..... .....	125.00 940.10 1,065.10
8413	Soestdijk (D.): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	..... ..... .....	..... ..... .....	..... ..... .....	163,476.90 32,047.37 13,424.73 208,949.00	..... ..... ..... .....	163,476.90 32,047.37 13,424.73 208,949.00

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	EX-FOREIGN—continued.							
8016	Susquehanna (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$1,009.81 1,009.81	\$201.86 201.86	\$579.03 224.04 cr. 9.82 793.25	\$49,580.31 4,722.04 23,287.74 77,590.09	..... ..... ..... .....	..... ..... ..... .....	\$51,371.01 4,946.08 23,277.92 79,595.01
2520	Suwanee (ex-German): 9157. General appropriations (Q. M. C.), 1919.....	1,304.30	349.35	302.75	1,432.68	.....	.....	3,389.08
9796	Teresca: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... 60 60	..... ..... 12 12	..... ..... ..... ..... .....	7,649.93 14,347.58 6,393.46 28,390.97	..... ..... ..... .....	..... ..... ..... .....	7,649.93 14,348.30 6,393.46 28,391.69
7697	Ternate (D.): 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... 695.20 940.57 1,635.77	..... ..... ..... .....	..... 400.73 209.59 610.32	9,208.02 21.00 15.24 9,244.26	..... ..... ..... .....	..... ..... ..... .....	9,208.02 1,116.93 1,165.40 11,490.35
7893	Thuban (D.): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	8.64 4,368 57.32	2.30 10.65 12.95	..... 1.75 1.75	..... 66,319.09 15.37	..... ..... .....	..... ..... .....	10.94 56.08 67.02
2958	Ticonderoga (ex-German): 9501. Construction and Repair, 1919.....	.....	.....	.....	66,319.09	.....	.....	66,319.0
7141	Tippacanoe (ex-German): 9601. Engineering, 1919.....	.....	.....	.....	15.37	.....	.....	15.37
7783	Tjicondari (D.): 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... ..... ..... 74,502.23	..... ..... ..... ..... .....	..... ..... ..... ..... .....	20,686.43 8,956.38 44,849.42 74,502.23	..... ..... ..... .....	..... ..... ..... .....	20,686.43 8,956.38 44,849.42 74,502.23

9786	Tjikembang (D.): 9157. General appropriations (Q. M. C.), 1919 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total.....						58,528.08 6,838.82 7,827.60				\$1,771.88	60,299.96 6,838.82 7,827.60
7467	Triton (D.): 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total.....	48.72	29.23	17.35			73,194.50				1,771.88	74,966.38
9816	U. B. 88 (ex-German): 9501. Construction and Repair, 1919 Total.....	48.72	29.23	17.35			264.84					360.14
9817	U. C. 97 (ex-German): 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total.....	32.75	6.70	1.75							41.20	25.66 84.15
9815	U. C. 111 (ex-German): 9601. Engineering, 1919	21.33 67.45	3.73 13.57	3.13								109.81
9818	U. 117 (ex-German): 9501. Construction and Repair, 1919	89.38	17.30	3.13								529.16
9815	Veendijk (D.): 9157. General appropriations (Q. M. C.), 1919 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total.....	326.14 2,125.79 2,125.79	64.90 687.21 687.21	58.12 161.29 161.29			80.00					63.91
7506	Vesta (D.): 9601. Engineering, 1919	51.48	21.24									86,050.70
8017	Von Steuben: 9157. General appropriations (Q. M. C.), 1919 9501. Construction and Repair, 1919 9601. Engineering, 1919 Total.....	6,573.82 2,902.56 4,048.64 13,525.02	1,349.34 680.10 779.70 2,809.14	3,912.76 1,628.84 2,998.21 8,530.81			317,957.14 29,668.25 140,438.64 488,063.96					329,793.06 34,879.75 148,255.12 512,937.93
7479	Waalhaven (D.): 9601. Engineering, 1919						8.74					8.74

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
EX-FOREIGN—continued.								
2824	Wabash (ex-German):							
	9157. General appropriations (Q. M. C.), 1919.....	\$5.36	\$1.79		\$15,389.25			\$15,389.25
	9501. Construction and Repair, 1919.....	36.32	10.25		59,935.12			59,942.27
	9601. Engineering, 1919.....			\$378.41	35,712.94			36,137.92
	Total.....	41.68	12.04	378.41	111,037.31			111,469.44
2840	Wachusett (ex-German):							
	9149. Naval emergency fund (V. S.), 1919.....				41			41
	9157. General appropriations (Q. M. C.), 1919.....				11,816.76			11,816.76
	9501. Construction and Repair, 1919.....	cr. 8.04	cr. 1.92	6.77	23,643.60			23,640.41
	9601. Engineering, 1919.....	26.64	7.56		8,717.35			8,751.55
7514	Total.....	18.60	5.64	6.77	44,178.12			44,209.13
	Westerdijk (D.):							
	9157. General appropriations (Q. M. C.), 1919.....				10,820.61			10,820.61
	9501. Construction and Repair, 1919.....				25,709.63			25,709.63
	9601. Engineering, 1919.....				680.43			680.43
7519	Total.....				37,210.69			37,210.69
	Wieldrecht (D.):							
	9157. General appropriations (Q. M. C.), 1919.....				18,206.05			18,206.05
	9501. Construction and Repair, 1919.....				31,683.45			31,683.45
	9601. Engineering, 1919.....				8,310.91			8,310.91
8024	Total.....				58,200.41			58,200.41
	Freedom (ex-Iroquois, ex-Wittekind, ex-German):							
	9157. General appropriations (Q. M. C.), 1919.....	1,346.92	266.10	904.36	732.84			3,250.22
	9501. Construction and Repair, 1919.....	5,061.36	1,545.29	956.76	4,225.75			11,789.16
	9601. Engineering, 1919.....	3,215.34	988.01	2,595.63	5,199.60			11,998.58
7746	Total.....	9,623.62	2,799.40	4,456.75	10,158.19			27,037.96
	Zaanland:							
	9157. General appropriations (Q. M. C.), 1919.....				6,687.22			6,687.22
	9501. Construction and Repair, 1919.....			.54				.54
	Total.....			.54	6,687.22			6,687.76

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	MISCELLANEOUS—continued.							
7172	Gordon (freight lighter): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$568.34 1,926.42 2,494.76	\$152.81 414.20 567.01	\$1,779.33 989.29 2,768.62				\$2,500.48 3,329.91 5,830.39
7801	Lighter No. 23: 9501. Construction and Repair, 1919.....	5.28						5.28
6053	Lighter No. 27: 9601. Engineering, 1919.....	25.68	6.93	cr. 1.41				31.20
7729	Barge No. 62: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	137.87 137.87 137.87	27.39 27.39 27.39	120.90 120.90 120.90	\$1,470.47 1,470.47			1,470.47 286.16 1,756.63
7737	Barge No. 22: 9501. Construction and Repair, 1919.....				2,027.53			2,027.53
7755	Oil barge No. 3: 9501. Construction and Repair, 1919.....				694.07			694.07
7876	Barge No. 8: 9501. Construction and Repair, 1919.....				2,038.29			2,038.29
7986	Barge No. 72: 9501. Construction and Repair, 1919.....	116.92		168.83	264.00			549.75
8107	Success (barge): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				155.00 536.42 691.42			155.00 536.42 691.42
8137	Scow No. 30: 9501. Construction and Repair, 1919.....				2,312.54			2,312.54
8182	Joe (floating derrick): 9501. Construction and Repair, 1919.....				903.88			903.88
8249	Derrick lighter: 9501. Construction and Repair, 1919.....				709.37			709.37
8256	Scow No. 31: 9501. Construction and Repair, 1919.....				10,822.83			10,822.83
8257	Scow No. 26: 9501. Construction and Repair, 1919.....				13,862.47			13,862.47

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Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MISCELLANEOUS—continued.								
1468	Winvah: 9601. Engineering, 1919.....				\$217.61			\$217.61
1749	Flowin: 9601. Engineering, 1919.....				76.50			76.50
1755	Fashion: 9501. Construction and Repair, 1919.....				366.29			366.29
1875	Kalmia: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	\$199.20	\$68.75		664.62 1,112.93			644.62 1,380.83
	Total.....	199.20	68.75		1,777.55			2,045.50
2370	Houseboat A-1: 9501. Construction and Repair, 1919.....				10.00			10.00
1048	Romany: 9601. Engineering, 1919.....				42.21			42.21
7688	Santos: 9601. Engineering, 1919.....				12,033.94			12,033.94
1483	Hull No. 180: 9501. Construction and Repair, 1919.....	5.44	1.87					7.31
1882	Wechawken (ammunition lighter No. 882): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	728.31 3,925.03	189.42 853.27	\$239.26 1,121.04				1,156.99 5,899.34
	Total.....	4,653.34	1,042.69	1,360.30				7,056.33
2933	Sullivan, Laurence N. (ammunition lighter): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	311.92 1,137.96	68.09 219.78	220.82 336.36				600.83 1,694.10
	Total.....	1,449.88	287.87	557.18				2,294.93
3560	Boston (former cruiser): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund, (S. E.), 1919.....	3,873.21 5,305.07 cr. 9.14	320.23 1,325.00 cr. 2.19	1,859.28 684.36				6,052.72 7,325.33 cr. 11.33
	Total.....	9,169.14	1,653.94	2,543.64				13,366.72

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on in voice.	Auditor's settlement.	Total.
C MISCELLANEOUS—continued.								
8829	Receiving ship at Cavite: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	\$1,687.62 1,051.76	\$353.71 175.88	\$1,971.46 764.63				\$4,012.82 1,992.27
	Total.....	2,739.38	529.59	2,736.12				6,005.09
8927	Receiving ship at San Francisco: 9601. Engineering, 1919.....	5.36	1.71					7.07
8936	Yard craft, Mare Island: 9601. Engineering, 1919.....	6.65	2.30					8.95
8937	Ships, Naval Academy: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....					\$313.36 250.54		313.36 250.54
	Total.....					563.90		563.90
8939	Submarine base, New London: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				\$111.63 75.60			111.63 75.60
	Total.....				187.23			187.23
8942	Receiving ship at New Orleans: 9501. Construction and Repair, 1919.....	697.06		953.11				1,650.17
8955	Receiving ship at Hallifax: 9501. Construction and Repair, 1919.....				487.65			487.65
8961	Coco Solo (receiving ship), C. Z.: 9601. Engineering, 1919.....			47.20				47.20
6991	Airplanes: 9505. Aviation Navy (C. & R.)..... 9605. Aviation Navy (S. E.)..... 8505. Aviation, Navy (C. & R.), 1918.....	29,594.76 44,135.44	12,500.73 488.10	33,350.30 46,996.37	3,071.54 28,685.53 254.80			78,917.33 120,305.44 254.80
	Total.....	74,130.20	12,988.83	80,346.67	32,011.87			199,477.57
LIGHT TENDERS.								
8501	Amaranth: 9601. Engineering, 1919.....						\$11.55	11.55

8502	Anemone: 9501. Construction and Repair, 1919 9601. Engineering, 1919.....	401.14				90.44	113.47 44.13		113.47 538.71
	Total.....	404.14				50.44	157.60		652.18
8503	Arbutus: 9501. Construction and Repair, 1919 9601. Engineering, 1919.....	5.02 201.81	1.70 63.04			18.24 134.66			24.96 356.54
	Total.....	206.83	64.74			152.63			424.50
8504	Aspen: 9601. Engineering, 1919.....							9.45	9.45
8505	Azalia: 9501. Construction and Repair, 1919 9601. Engineering, 1919.....						24.40 801.75		24.40 801.75
	Total.....						826.15		826.15
8506	Camelia: 9401. Ordnance and ordnance stores, 1919 9501. Construction and Repair, 1919 9601. Engineering, 1919.....	396.50 3,688.32				139.10 594.75	29.36 986.55 451.35 498.27		29.36 986.55 7,205.85
	Total.....	4,094.82				1,133.85	978.98		8,222.16
8507	Clover: 9501. Construction and Repair, 1919.....							84.75	84.75
8508	Columbine: 9501. Construction and Repair, 1919 9601. Engineering, 1919.....	cr. 3.84				33.84	177.66 2,122.31		173.82 2,156.16
	Total.....	cr. 3.84				33.85	2,296.97		2,326.98
8509	Crocus: 9601. Engineering, 1919.....							£1,594.00	51,594.00
8510	Cypress: 9501. Construction and Repair, 1919 9601. Engineering, 1919.....					cr. .43			cr. .43 357.91
	Total.....					cr. .43			357.48
8511	Daisy: 9501. Construction and Repair, 1919.....						88.52		88.52
8512	Fern: 9501. Construction and Repair, 1919 9601. Engineering, 1919..... 5708. Fuel and Transportation, 1919.....	73.48 34.04	22.27 8.76			4.43 100.50		40.00 149.60	140.18 143.30 149.60
	Total.....	107.52	31.03			104.93		189.60	433.08

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
LIGHT TENDERS—continued.								
8513	Gardenia:							
	9501. Construction and Repair, 1919.....				\$6,791.06			\$6,791.06
	9601. Engineering, 1919.....				1,237.03			1,237.03
	Total.....				8,028.09			8,028.09
8518	Heather:							
	9501. Construction and Repair, 1919.....			\$279.40			\$6.48	285.88
	9601. Engineering, 1919.....	\$471.17	\$130.09	28.78				630.04
	Total.....	471.17	130.09	308.18			6.48	915.92
8516	Hibiscus:							
	9501. Construction and Repair, 1919.....				506.16			506.16
	9601. Engineering, 1919.....				678.00		74.09	752.09
	Total.....				1,184.16		74.09	1,258.25
8517	Holly:							
	9501. Construction and Repair, 1919.....							
	9601. Engineering, 1919.....				4,678.64			4,678.64
	Total.....				1,055.55			1,055.55
8520	Ivy:							
	9501. Construction and Repair, 1919.....	5.92	1.38					
	9601. Engineering, 1919.....	292.96		4,611.31				7.30
	Total.....	298.88	1.38	4,611.31				4,904.27
8521	Jessamine:							
	9501. Construction and Repair, 1919.....							
	9601. Engineering, 1919.....				15,816.58			15,816.58
	Total.....				3,026.90			3,026.90
8523	Juniper:							
	9501. Construction and Repair, 1919.....							
	9601. Engineering, 1919.....	6.72	2.77		708.84		2,935.63	3,644.47
	Total.....	6.72	2.77		31.94			41.43
					740.78		2,935.63	3,685.90

Statement 5.—FLEET MAINTENANCE REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
8544	LIGHT TENDERS—continued.							
	Sunflower:							
	9501. Construction and Repair, 1919.....	\$2,184.51		\$499.74	\$55.00			\$2,739.25
	9601. Engineering, 1919.....	2,770.72		1,760.64	343.50			4,866.57
8547	Total.....	4,955.23		2,260.38	398.50			7,614.11
	Woodbine:							
	9501. Construction and Repair, 1919.....				1,975.23		\$12.20	1,987.43
	9601. Engineering, 1919.....	1,612.16			181.91			1,612.16
8548	9605. Aviation, Navy (S. E.), 1919.....							181.91
	Total.....	1,612.16			2,157.14		12.20	3,781.50
8549	Zizania:							
	9501. Construction and Repair, 1919.....				210.31			210.31
	9601. Engineering, 1919.....			cr. 16.70	386.09		11.00	380.39
	Total.....			cr. 16.70	596.40		11.00	590.70
8550	COAST GUARD.							
	Acushnet:							
	9501. Construction and Repair, 1919.....	43.81	\$15.11	8.00	7,552.51			7,619.43
	9601. Engineering, 1919.....	87.61	29.18	13.91	2,696.52			2,827.22
8551	Total.....	131.42	44.29	21.91	10,249.03			10,446.65
	Alert:							
	9501. Construction and Repair, 1919.....	9.92	2.64	.51	35.00		77.40	125.47
	9601. Engineering, 1919.....						1,516.65	1,516.65
8552	Total.....	9.92	2.64	.51	35.00		1,594.05	1,642.12
	Algonquin:							
	9401. Ordnance and ordnance stores, 1919.....					\$317.04		317.04
	9501. Construction and Repair, 1919.....	18.16	6.12			4,861.59		4,885.87
8553	9601. Engineering, 1919.....	4.32	1.62			5,579.56		5,585.50
	Total.....	22.48	7.74			10,758.19		10,788.41
	Androscoegin:							
	9501. Construction and Repair, 1919.....	367.08	122.39	240.84	29,561.71			30,292.02
8554	9601. Engineering, 1919.....	334.05	104.32	62.23	4,903.66			5,404.26
	Total.....	701.13	226.71	303.07	34,465.37			35,696.23

8854	Apache: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	cr. 3.72 69.84	cr. 77 15.60	..... 59.54	.....	.....	cr. 4.49 144.98
8855	Aracata: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	66.12	14.83	59.54	.....	.....	140.49
8859	Comanche: 9501. Construction and Repair, 1919..... Golden Gate: 9501. Construction and Repair, 1919..... Total.....	1,083.34 410.02	312.81 173.01	369.28 97.21	.....	.....	1,765.43 680.24
8861	Comanche: 9501. Construction and Repair, 1919..... Total.....	1,493.36	485.82	466.49	.....	.....	2,445.67
8862	Gresham: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	cr. 57.18	cr. 19.04	1,129.70 60.30	583.66 221.51	.....	1,617.14 281.81
8863	Guard: 9601. Engineering, 1919..... Guide: 9601. Engineering, 1919..... Total.....	cr. 57.18	cr. 19.04	1,190.00	785.17	.....	1,898.95
8864	Guard: 9601. Engineering, 1919..... Guide: 9601. Engineering, 1919..... Total.....	28.32	9.44	.....	.....	.....	37.76
8865	Guthrie: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	.....	.....	.....	55.58	.....	55.58
8866	Hartley: 9501. Construction and Repair, 1919..... Total.....	.....	.....	.....	374.25 2,749.89	.....	374.25 2,749.89
8867	Hudson: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	.....	.....	.....	3,124.14	.....	3,124.14
8868	Itasca: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	.....	.....	.....	239.06	.....	239.06
8869	Mackinac: 9501. Construction and Repair, 1919..... Total.....	.....	.....	.....	2,036.96 2,254.32	.....	2,036.96 2,254.32
8870	Mackinac: 9501. Construction and Repair, 1919..... Total.....	.....	.....	.....	4,291.28	.....	4,291.28
8871	Mackinac: 9501. Construction and Repair, 1919..... Total.....	.....	.....	.....	391.01 2,097.88	.....	391.01 2,097.88
8872	Mackinac: 9501. Construction and Repair, 1919..... Total.....	.....	.....	.....	2,488.89	.....	2,488.89
8873	Mackinac: 9501. Construction and Repair, 1919..... Total.....	4.08	1.36	.....	.....	.....	5.44

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
8572	LIGHT TENDERS—continued.							
	Manning:							
	9401. Ordnance and ordnance stores, 1919.....					\$31.73		\$31.73
	9501. Construction and Repair, 1919.....			\$9.21		284.34		293.55
	9601. Engineering, 1919.....	\$11.28	\$2.81			1.19		15.28
	Total.....	11.28	2.81	9.21		317.26		340.56
8573	McCulloch:							
	9401. Ordnance and ordnance stores, 1919.....					204.39		204.39
	9501. Construction and Repair, 1919.....					3,134.01		3,134.01
	9601. Engineering, 1919.....					3,474.66		3,474.66
	Total.....					6,813.06		6,813.06
8574	Mohawk:							
	9501. Construction and Repair, 1919.....	37.64	10.67					48.31
	9601. Engineering, 1919.....	12.51	4.01	2,634.21				2,650.73
	Total.....	50.15	14.68	2,634.21				2,699.04
	Morrill:							
8575	Construction and Repair, 1919.....				\$6,173.67			6,173.67
	9601. Engineering, 1919.....				2,502.45			2,502.45
	Total.....				8,676.12			8,676.12
	Ossipee:							
8577	Ordnance and ordnance stores, 1919.....					82.24		82.24
	9501. Construction and Repair, 1919.....	726.63	251.89	232.64		133.42		1,344.58
	9601. Engineering, 1919.....	3,524.95	1,136.46	447.45		350.65		5,459.51
	Total.....	4,251.58	1,388.35	680.09		566.31		6,886.33
8578	Pamlico:							
	Construction and Repair, 1919.....				2,867.92			2,867.92
	9601. Engineering, 1919.....				1,416.89			1,416.89
	Total.....				4,284.81			4,284.81
7844.	Ross, Emma K.:							
	9501. Construction and Repair, 1919.....				584.98			584.98
	9601. Engineering, 1919.....				1,470.85			1,470.85
	Total.....				2,055.83			2,055.83

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
8592	Yamacraw: COAST GUARD—continued. 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and repair, 1919..... 9601. Engineering, 1919..... Total.....					\$131.89 1,778.07 1,971.31 3,881.27		\$131.89 1,778.07 1,971.31 3,881.27
8593	Coast Guard No. 30:							
8595	Arundel: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919.....					48.28 \$10,900.33		48.28 10,900.33
8877	Bache: COAST AND GEODETIC SURVEY. 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$169.08 54.40 223.48	\$69.93 19.58 89.51	\$126.00 57.21 183.21	5,763.78 2,637.26 8,451.04			6,128.79 2,818.45 8,947.24
8596	Explorer: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	23.76 691.05 158.63 873.44	7.96 228.73 60.76 292.05	1.99 228.73 105.21 335.93				33.71 1,143.11 324.60 1,501.42
9381	Hydrographer: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	78.02 19.88 97.90		27.00 .78 27.78				105.02 20.66 125.68
8878	Isis: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	2,931.23 4,859.69 7,790.92	831.88 1,475.89 2,307.77	671.80 1,771.67 2,443.47	851.93 796.47 1,648.40			5,286.84 8,903.72 14,190.56
8597	Patterson (Forward): 9601. Engineering, 1919.....				109.52			109.52

9757	Surveyor: 9401. Ordnance and ordnance stores, 1919.....	4,022.89	1,173.76	1,370.58	412.91	412.91
	9501. Construction and Repair, 1919.....	373.94	107.56	30.55	6,331.42	12,898.65
	9601. Engineering, 1919.....				7,019.60	7,531.65
	Total.....	4,396.83	1,281.32	1,401.13	13,763.93	20,843.21
8879	Albatross: BUREAU OF FISHERIES.					
	9501. Construction and Repair, 1919.....	4,767.14	491.15	1,444.55	1,183.64	7,886.48
	9601. Engineering, 1919.....	3,281.50	345.35	600.71	708.18	935.74
	9603. Naval Emergency Fund, S. E.	cr. 1.24	cr. 34			cr. 1.58
	Total.....	8,047.40	836.16	2,045.26	1,891.82	12,820.64
8880	Fish Hawk: 9501. Construction and Repair, 1919.....					
	9601. Engineering, 1919.....				1,939.19	1,939.19
	Total.....				295.55	295.55
9670	Philarope: 9501. Construction and Repair, 1919.....				2,234.74	2,234.74
	9601. Engineering, 1919.....					
	Total.....					
7397	Roosevelt: 9501. Construction and Repair, 1919.....	508.87	130.65	155.85	2,025.17	2,263.43
	9601. Engineering, 1919.....	85.12	26.71	19.73	337.14	1,981.59
	Total.....	593.99	157.36	175.59	2,362.31	4,245.02
8601	No. 2: LIGHT VESSELS.					
	9501. Construction and Repair, 1919.....					
	9601. Engineering.....					
	Total.....					
	9501. Construction and Repair, 1919.....	159.92		15.34		175.26
	9601. Engineering.....	54.92				54.92
	Total.....	214.84		15.34		230.18
8639	No. 39: 9501. Construction and Repair, 1919.....				17.38	17.38
8645	No. 45: 9501. Construction and Repair, 1919.....			6.39	115.19	121.58
	9601. Engineering, 1919.....				30.89	30.89
	Total.....			6.39	146.08	152.47
8646	No. 46: 9501. Construction and Repair, 1919.....				3,829.51	3,829.51

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
LIGHT VESSELS—continued.								
8649	No. 46: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				\$1,344.84	\$0.27		\$1,344.84 .27
8652	No. 52: 9501. Construction and Repair, 1919.....				1,344.84	.27		1,345.11
8653	No. 53: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$45.10	\$11.72	\$13.88	1,282.69			1,282.69 70.70
8656	No. 56: 9501. Construction and Repair, 1919.....	45.10	11.72	13.88	1,282.69			1,353.39
8666	No. 66: 9601. Engineering, 1919.....	cr 35.20	cr 21.74					cr 56.94
8670	No. 70: 9601. Engineering, 1919.....	9.76	3.25					13.01
8671	No. 71: 9601. Engineering, 1919.....	19.23	5.09	15.30				39.62
8676	No. 76: 9601. Engineering, 1919.....	6.72	2.77					9.49
8680	No. 80: 9501. Construction and Repair, 1919.....			.08				.08
8683	No. 83: 9601. Engineering, 1919.....			16.90	2,388.28			2,388.28
8684	No. 84: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	21.16	5.00	26.16 1.13				52.32 1.13
8685	No. 85: 9601. Engineering, 1919.....	21.16	5.00	27.29	299.00			53.45 299.00

[illegible]

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
LIGHT VESSELS—continued.								
9906	Sixth naval district: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				\$395.84 90.46			\$395.84 90.46
	Total.....				486.30			486.30
9907	Seventh naval district: 9501. Construction and Repair.....				54.41			54.41
9908	Eighth naval district: 9501. Construction and Repair, 1919.....				2,004.50			2,004.50
9916	Fifteenth naval district: 9601. Engineering, 1919.....						\$3.06	3.06
8131	Abasco: 9501. Construction and Repair, 1919.....	\$54.97	\$18.11					73.08
8443	Allentown: 9601. Engineering, 1919.....			\$64.51				64.51
8369	Alvarado: 9501. Construction and Repair, 1919.....	cr. 3.81	cr. 1.39					cr. 5.20
2661	Arlington: 9601. Engineering, 1919.....	13.32	4.43					17.75
7870	Biran: 9601. Engineering, 1919.....	81.56	24.40	.61				106.57
9059	Bylayl: 9501. Construction and Repair, 1919.....	6.72	2.77					9.49
7951	Bremerton: Engineering, 1919.....	68.08	3.62					71.70
1583	Canoga: 9601. Engineering, 1919.....	109.52	22.12	54.44				186.08
2612	Canfield, C. A.: 9601. Engineering, 1919.....	15.24	5.07	28.40				48.71
2734	Dallas: 9501. Construction and Repair, 1919.....	5.60	1.49					7.09
7261	Dayton: 9501. Construction and Repair, 1919.....	100.00						100.00
7207	De Soto: 9501. Construction and Repair, 1919.....	3.68	1.01					4.69
2120	Eureka: 9601. Engineering, 1919.....	5.52	2.55					8.07
2844	Faltore: 9601. Engineering, 1919.....	127.96	25.46					153.42

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
LIGHT VESSELS—continued.								
2570	Sun: 9501. Construction and Repair, 1919.....			\$0.73				\$0.73.
7878	Tuckaloe: 9501. Construction and Repair, 1919.....	\$51.44	\$29.86	10.89				92.19
2622	Tucson: 9509. Naval emergency fund (C. & R.).....	cr. 298.80	cr. 69.30	cr. 112.79				cr. 480.89
West Lake:								
7659	9501. Construction and Repair, 1919.....	cr. 3.20	cr. .88	17.60				13.52
	9601. Engineering, 1919.....			cr. 18.08				cr. 18.08
	Total.....	cr. 3.20	cr. .88	cr. 48				cr. 4.56
Western Hero:								
7201	9601. Engineering.....	391.63	78.15					469.78
8127	West Hampton: 9601. Engineering, 1919.....	216.44	43.04					259.48
2621	West Oil: 9501. Construction and Repair, 1919.....			.04				.04
2586	Whitney, J. S.: 9501. Construction and Repair, 1919.....						\$1,412.18	1,412.18
2278	Wico: 9501. Construction and Repair, 1919.....						881.11	881.11
7037	Wonssocket: 9601. Engineering, 1919.....	24.00	4.74	1.65				30.39
7319	Yosemite: 9601. Engineering, 1919.....	6.40	2.28					8.68

Statement 5—FLEET MAINTENANCE—REPAIRS.
RECAPITULATION.

	Labor.	Overhead.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Total.
9102. Contingent, Navy, 1919.				\$751.78			\$751.78
9113. Increase of the Navy (Construction and Maintenance)				1,071.84			1,071.84
9147. Naval emergency fund (new construction)				2,090.44			2,090.44
9149. Naval emergency fund (vessels purchased)				546,315.62			546,315.62
9115. Increase of the Navy (torpedo boats)				1,032.11			1,032.11
9151. Naval emergency fund (restoration of vessels).				1,523,018.92			1,523,018.92
9157. General appropriations (Quartermaster Corps), 1919.				7,062,394.80			8,877,431.25
9201. Maintenance, (Yards and Docks), 1919.	\$1,025,568.61	\$255,605.04	\$526,489.06		\$5,601.86	\$1,771.88	
9205. Aviation, Navy, 1919 (Yards and Docks allotment)			58.41	45.50			103.91
9309. Instruments and supplies, 1919.	3,888.25	1,053.51		28.59			28.59
9401. Ordnance and ordnance stores, 1919.	144,558.02	45,083.81	682.92	3,571.81	100.00	232.87	9,529.36
8401. Ordnance and ordnance stores, 1917-18.			18,190.22	7,001.99	66,370.22	1,067.89	282,272.15
9403. Torpedo station, Newport, R. I., 1919.				9.00	2,049.28		2,058.28
9501. Construction and Repair, 1919.	3,319,730.13	907,558.99	1,150,829.85	27.31			27.31
8501. Construction and Repair, 1918.				7,521,277.40	1,215,209.26	166,154.95	14,280,760.58
7501. Construction and Repair, 1917.				7,378.79	39,081.82	2,678.45	49,739.06
9505. Aviation, Navy, 1919 (Construction and Repair allotment).	30,196.69	12,500.73	38,264.67	3,640.87			3,640.87
8505. Aviation, Navy, 1917-18 (Construction and Repair allotment).				4,311.92			85,274.01
9509. Naval emergency fund (Construction and Repair allotment).				254.80			254.80
9601. Engineering, 1919.	13,943.99	482.52	10,810.65	2,060.86			27,298.02
8601. Engineering, 1918.	4,555,381.51	1,201,744.83	2,255,625.47	5,901,321.94	1,237,459.25	176,740.88	15,328,273.88
7601. Engineering, 1917.	15.34		1.94	11,501.88	20,038.48	5,698.03	37,255.67
9605. Aviation, Navy, 1919 (Steam Engineering allotment).				37.50			37.50
9609. Naval emergency fund (Steam Engineering allotment).	44,304.11	488.10	46,996.37	35,456.57			127,245.15
9704. Maintenance, Supplies and Accounts, 1919.	9,991.87	2,650.81	cr. 838.48	426.74			12,130.94
8704. Maintenance, Supplies and Accounts, 1917-18.				32.50			32.50
9708. Fuel and transportation, 1919.				cr. 5,146.82	10.28	231.73	231.73
Total.	9,147,578.52	2,427,168.34	4,047,011.08	22,629,914.66	2,586,520.45	354,726.28	41,192,919.33

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Total.
BATTLESHIPS—FIRST LINE.								
3026	South Carolina: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$871.23 26,297.00 14,151.39 41,319.62	\$304.49 9,615.08 4,038.45 13,958.02	\$776.03 9,497.50 11,169.87 21,443.40	\$497.40			\$1,951.75 45,409.58 29,857.11 77,218.44
3027	Michigan: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3,579.09 35,288.19 44,726.70 83,593.98	1,238.41 11,903.71 15,539.11 28,681.23	744.52 14,105.79 44,820.35 59,670.66	206.82 206.82	\$196.08 196.08		5,582.02 61,297.69 105,489.06 172,348.77
3028	Delaware: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	27,064.70 93,972.94 85,905.95 206,943.59	9,088.28 32,849.65 28,985.57 70,923.50	8,185.42 31,206.15 57,441.92 96,833.49		5.58 35.38 40.96		44,343.98 158,028.74 172,368.82 374,741.54
3029	North Dakota: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	23,442.64 176,951.82 335,520.36 535,914.82	6,809.00 45,724.19 68,462.49 120,995.68	1,910.92 57,781.31 159,470.51 219,162.74	17,520.00 17,520.00			32,162.56 280,457.32 580,973.36 893,593.24
3030	Florida: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	629.39 5,961.18 3,553.06 10,143.63	207.89 1,722.11 994.52 2,924.52	107.18 5,512.10 7,266.13 12,885.41				944.46 13,195.39 11,813.71 25,953.56
3031	Utah: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	7,537.22 51,023.04 20,313.29 78,873.55	2,206.40 17,048.57 5,262.38 24,517.35	4,165.15 29,363.13 35,818.18 69,346.46				13,908.77 98,433.60 61,870.36 174,212.73

3032	Wyoming:	9401. Ordnance and ordnance stores, 1919.....	2,294.63	674.80	379.47			3,348.90
		9501. Construction and Repair, 1919.....	3,510.58	920.96	3,488.41			7,914.95
		9601. Engineering, 1919.....	1,297.48	291.94	5,282.86			6,872.28
		Total.....	7,102.69	1,887.70	9,145.74			18,136.13
3033	Arkansas:	9401. Ordnance and ordnance stores, 1919.....	10,168.73	2,880.70	669.18			13,718.61
		9501. Construction and Repair, 1919.....	13,543.58	4,423.55	11,822.25			29,789.38
		9601. Engineering, 1919.....	6,845.24	1,635.35	4,742.80			13,223.39
		Total.....	30,557.55	8,939.60	17,234.23			56,731.38
3034	New York:	9401. Ordnance and ordnance stores, 1919.....	1,079.58	304.33	5.60			1,389.51
		9501. Construction and Repair, 1919.....	5,432.82	1,311.77	1,746.45			9,011.33
		9601. Engineering, 1919.....	2,357.71	454.69	2,901.09		520.29	5,713.49
		Total.....	8,870.11	2,070.79	4,653.14		520.29	16,014.33
3035	Texas:	9401. Ordnance and ordnance stores, 1919.....	1,976.02	572.66	cr. 198.09			2,350.59
		9501. Construction and Repair, 1919.....	7,821.83	2,011.14	4,366.40			14,199.37
		9601. Engineering, 1919.....	3,435.89	690.26	1,150.17			5,276.32
		Total.....	13,233.74	3,274.06	5,318.48			21,826.28
3036	Nevada:	9401. Ordnance and ordnance stores, 1919.....	240.57	70.04	37.26			347.87
		9501. Construction and Repair, 1919.....	10,350.70	3,194.41	17,977.54			31,522.65
		9601. Engineering, 1919.....	5,288.64	1,197.73	9,371.70		188.00	16,016.07
		Total.....	15,849.91	4,462.18	27,386.50		188.00	47,886.59
3037	Oklahoma:	9401. Ordnance and ordnance stores, 1919.....	275.16	63.56	18.00			356.72
		9501. Construction and Repair, 1919.....	6,715.15	1,596.28	2,752.43		1,803.86	12,867.72
		9601. Engineering, 1919.....	2,832.01	981.64	3,371.61		543.33	7,728.59
		Total.....	9,822.32	2,641.48	6,142.04		2,347.19	20,953.03
3038	Pennsylvania:	9401. Ordnance and ordnance stores, 1919.....	608.70	120.57	cr. 48.77			729.27
		9501. Construction and Repair, 1919.....	3,720.99	1,031.05	cr. 48.77			4,703.27
		9601. Engineering, 1919.....	86,085.24	22,182.94	45,191.94			153,470.12
		Total.....	90,414.93	23,334.56	45,741.48		20.61	153,470.12

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
*BATTLESHIPS—FIRST LINE—continued.								
3039	Arizona:							
	9401. Ordnance and ordnance stores, 1919.....	\$14,232.21	\$3,932.56	\$3,161.25				\$21,326.02
	9501. Construction and Repair, 1919.....	77,041.30	19,490.08	33,088.61				129,619.99
	9601. Engineering, 1919.....	56,485.26	11,376.45	26,173.57				94,035.28
	Total.....	147,758.77	34,799.09	62,423.43				244,981.29
3040	New Mexico:							
	9401. Ordnance and ordnance stores, 1919.....	4,305.67	1,115.44	\$29.30				6,250.41
	9501. Construction and Repair, 1919.....	56,659.53	15,869.85	18,626.32		\$551.48		91,707.18
	9601. Engineering, 1919.....	62,475.00	12,527.45	30,321.86		170.96		105,695.28
	Total.....	123,440.20	29,512.75	49,977.48		722.44		203,652.87
3041	Mississippi:							
	9401. Ordnance and ordnance stores, 1919.....	2,911.87	681.85	196.21				3,789.93
	9501. Construction and Repair, 1919.....	2,714.03	583.81	1,951.57				5,249.41
	9601. Engineering, 1919.....	4,678.39	1,082.53	2,756.35		547.00		9,064.27
	Total.....	10,304.29	2,348.19	4,904.13		547.00		18,103.61
3042	Idaho:							
	9401. Ordnance and ordnance stores, 1919.....	2,794.75	781.04	94.89				3,670.68
	9420. Increase of the Navy (A. & A.), 1919.....				\$500.00			500.00
	9501. Construction and Repair 1919.....	2,087.94	367.37	131.49				2,586.80
	9601. Engineering, 1919.....	11,878.64	2,322.39	2,719.32				16,920.35
	Total.....	16,761.33	3,470.80	2,945.70	500.00			23,677.83
BATTLESHIPS—SECOND LINE.								
3001	Indiana:							
	9401. Ordnance and ordnance stores, 1919.....	16.50	4.46	382.68				403.64
	9501. Construction and Repair, 1919.....	3,411.53	929.92	4,178.22		24.52		8,544.19
	9601. Engineering, 1919.....	549.41	141.25	339.98		2,624.49		3,655.13
	Total.....	3,977.44	1,075.63	4,900.88		2,649.01		12,602.96
3002	Massachusetts:							
	9501. Construction and Repair, 1919.....	208.10	57.65	53.14				318.89
	9601. Engineering, 1919.....	923.03	258.33	1,600.54				2,781.90
	Total.....	1,131.13	315.98	1,653.68				3,100.79

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Anditor's settlement.	Total.
BATTLESHIPS—SECOND LINE—continued.								
3011	Missouri:							
	9300. Instruments and supplies, 1919.....	\$6.40	\$1.62	.....				\$8.02
	9401. Ordnance and ordnance stores, 1919.....	138.09	43.31	\$4.37				185.77
	9501. Construction and Repair, 1919.....	31,923.84	10,498.67	17,933.69				60,356.20
	9601. Engineering, 1919.....	24,007.92	6,930.54	15,803.96				46,742.42
	Total.....	56,076.25	17,474.14	33,742.02				107,292.41
3012	Ohio:							
	9401. Ordnance and ordnance stores, 1919.....	.....	.....	95				95
	9501. Construction and Repair, 1919.....	18,895.83	5,998.56	11,513.37				36,407.76
	9601. Engineering, 1919.....	10,831.35	3,094.72	12,811.29				26,737.36
	Total.....	29,727.18	9,093.28	24,325.61				63,146.07
3013	Virginia:							
	9401. Ordnance and ordnance stores, 1919.....	762.26	252.22	259.37				1,273.85
	9501. Construction and Repair, 1919.....	22,260.97	8,078.92	15,583.16				45,923.03
	9601. Engineering, 1919.....	21,061.58	7,192.68	55,177.23		\$36.20		83,527.69
	8501. Construction and Repair, 1917-18.....	.....	.....	.....		1,258.28		1,258.28
	Total.....	44,084.81	15,523.82	71,019.77		1,354.48		131,982.88
3014	Nebraska:							
	9401. Ordnance and ordnance stores, 1919.....	3,776.45	1,151.36	278.47				5,206.2
	9501. Construction and Repair, 1919.....	39,307.66	14,123.02	19,578.23				82,008.91
	9601. Engineering, 1919.....	36,170.83	11,996.05	28,995.13				77,133.01
	Total.....	79,254.94	27,270.43	49,722.83				156,248.20
3015	Georgia:							
	9401. Ordnance and ordnance stores, 1919.....	3,286.04	1,028.79	212.08				4,526.91
	9501. Construction and Repair, 1919.....	23,828.27	8,164.12	10,798.19				42,790.58
	9601. Engineering, 1919.....	15,700.67	5,326.81	51,153.96		99.65		72,281.09
	Total.....	42,814.98	14,519.72	62,164.23		99.65		119,598.58
3016	New Jersey:							
	9401. Ordnance and ordnance stores, 1919.....	9,608.81	3,237.74	2,174.86				15,021.41
	9501. Construction and Repair, 1919.....	30,619.83	10,903.28	13,581.89				55,105.00
	9601. Engineering, 1919.....	36,339.77	12,244.49	30,599.86				79,184.12
	Total.....	76,568.41	26,385.51	46,356.61				149,310.53

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
3408	ARMORED CRUISERS.							
	Frederick:							
	9401. Ordnance and ordnance stores, 1919.....	\$2,512.35	\$627.45	\$1,038.59				\$4,178.39
	9501. Construction and Repair, 1919.....	40,448.02	11,843.77	21,385.92	\$971.43			74,648.54
	9601. Engineering, 1919.....	12,155.39	2,819.67	8,055.28				23,030.34
	Total.....	55,115.76	15,290.89	30,479.19	971.43			101,857.27
3405	Huntington:							
	9401. Ordnance and ordnance stores, 1919.....	891.72	238.24	64.54				1,194.50
	9501. Construction and Repair, 1919.....	13,612.74	3,742.46	14,726.95		\$359.50		32,441.65
	9601. Engineering, 1919.....	3,550.62	703.76	2,054.92				6,309.30
	Total.....	18,055.08	4,684.46	16,846.41		359.50		39,945.45
3413	Montana:							
	9401. Ordnance and ordnance stores, 1919.....	1,194.52	255.58	22.20				1,472.30
	9501. Construction and Repair, 1919.....	13,624.43	4,147.25	26,475.04	5,739.65			49,986.37
	9601. Engineering, 1919.....	8,827.88	1,929.44	4,884.76	497.40			16,139.48
	Total.....	23,646.83	6,332.27	31,382.00	6,237.05			67,598.15
3412	North Carolina:							
	9401. Ordnance and ordnance stores, 1919.....	1,738.76	381.34	104.22				2,224.32
	9501. Construction and Repair, 1919.....	21,888.02	5,902.36	35,628.63	18,074.96			81,463.97
	9601. Engineering, 1919.....	11,401.57	2,500.30	7,767.90				21,669.77
	Total.....	34,998.35	8,784.00	43,500.75	18,074.96			105,358.06
3404	Pittsburgh:							
	9401. Ordnance and ordnance stores, 1919.....	258.56	60.13	30.36				349.05
	9501. Construction and Repair, 1919.....	10,973.36	3,064.87	6,656.13				20,694.36
	9601. Engineering, 1919.....	7,036.16	1,590.28	15,070.37		1,507.92		25,204.73
	8601. Engineering, 1917-18.....					5.48		5.48
	Total.....	18,268.08	4,715.28	21,756.86		1,513.40		46,253.62
3407	Pueblo:							
	9501. Construction and Repair, 1919.....	9,213.97	2,874.87	13,373.45	5,425.55			30,887.84
	9601. Engineering, 1919.....	3,634.03	923.29	1,137.17				5,714.49
	Total.....	12,868.00	3,798.16	14,510.62	5,425.55			36,602.33

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
3551	CRUISERS—SECOND CLASS.							
	Chicago:							
	9401. Ordnance and ordnance stores, 1919.....	\$5.92	\$1.78					\$7.70
	9501. Construction and Repair, 1919.....	82.64	21.30	\$46.46				1,310.42
	9601. Engineering, 1919.....	269.22	65.27	576.55	\$1,160.02			911.04
3562	Total.....							
		357.78	88.35	623.01	1,160.02			2,229.16
	Columbia:							
	9401. Ordnance and ordnance stores, 1919.....	1,031.48	162.53	597.56				1,791.57
	9501. Construction and Repair, 1919.....	4,013.31	1,297.66	2,824.05	59,448.57			67,583.59
• 3563	Total.....							
		1,311.85	277.21	1,473.74	32,338.89			35,401.69
	Minneapolis:							
	9501. Construction and Repair, 1919.....	4,490.96	1,410.83	1,676.36				7,579.05
	9601. Engineering, 1919.....	5,850.36	2,074.29	4,795.38				12,730.03
3556	Total.....							
		10,341.92	3,485.12	6,471.74				20,299.08
	Olympia:							
	9501. Construction and Repair, 1919.....							
	9601. Engineering, 1919.....	2.96	.89	295.58 cr. 8.13		\$100.00		295.58 95.72
3555	Total.....							
		2.96	.89	287.45		100.00		391.30
	CRUISERS—THIRD CLASS.							
	Albany:							
	9401. Ordnance and ordnance stores, 1919.....	25.84	70.76	6.30				102.90
3559	Total.....							
		2,816.48	582.47	1,122.27 1,445.88	27,252.59 3,919.22			28,010.20 10,744.05
	Anniston:							
	9501. Construction and Repair, 1919.....	368.45	107.52	219.35				695.32
	9601. Engineering, 1919.....	448.08	103.22	216.78				768.08
3559	Total.....							
		816.53	210.74	436.13				1,463.40

3502	Birmingham:	30.24	9.06	19.97					59.27
	9401. Ordnance and ordnance stores, 1919.....	14,229.00	5,746.13	4,540.02					24,515.15
	9501. Construction and Repair, 1919.....	5,351.06	1,802.35	12,771.46					19,924.87
	9601. Engineering, 1919.....								
	Total.....	19,610.30	7,557.54	17,331.45					44,499.29
3566	Chattanooga:								
	9401. Ordnance and ordnance stores, 1919.....	1,053.56	278.11	836.86					2,168.53
	9501. Construction and Repair, 1919.....	1,623.95	198.95	1,750.90					14,464.82
	9601. Engineering, 1919.....	1,071.28	212.64	224.30					17,469.21
	Total.....	2,748.79	689.70	2,812.06					34,582.56
3501	Chester:								
	9401. Ordnance and ordnance stores, 1919.....	30.24	9.06	19.97					59.27
	9501. Construction and Repair, 1919.....	17.77	5.92						23.69
	Total.....	48.01	14.98	19.97					82.96
3557	Cincinnati:								
	9501. Construction and Repair, 1919.....	4,326.92	1,604.41	1,710.09				158.25	7,799.67
	9601. Engineering, 1919.....	1,640.55	343.00	741.36					4,224.91
	Total.....	5,967.47	1,947.41	2,451.45				158.25	12,024.58
3569	Cleveland:								
	9401. Ordnance and ordnance stores, 1919.....	414.26	124.23	1,608.23					2,146.82
	9501. Construction and Repair, 1919.....	961.84	232.99	2,333.20					20,899.52
	9601. Engineering, 1919.....	660.10	130.90	351.63					10,693.45
	Total.....	2,036.20	488.12	4,493.16					33,699.79
3564	Denver:								
	9401. Ordnance and ordnance stores, 1919.....	375.89	112.72	757.36					1,245.97
	9501. Construction and Repair, 1919.....	1,130.06	367.59	1,448.29					2,945.94
	9601. Engineering, 1919.....	388.70	79.60	262.63					710.93
	Total.....	1,874.65	559.91	2,468.28					4,902.84
3565	Des Moines:								
	9401. Ordnance and ordnance stores, 1919.....	91.64	27.77						119.41
	9501. Construction and Repair, 1919.....	343.25	105.04	975.33					25,920.89
	9601. Engineering, 1919.....	754.76	153.15	485.80					14,398.49
	Total.....	1,189.65	290.96	1,461.13					40,438.79
3567	Galveston:								
	9401. Ordnance and ordnance stores, 1919.....	1,396.28	355.44	1,177.18					2,928.90
	9501. Construction and Repair, 1919.....	432.20	103.74	1,855.55					2,344.85
	9601. Engineering, 1919.....	974.60	190.60	605.68					14,430.09
	Total.....	2,803.08	649.78	3,638.41					19,703.84

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CRUISERS—THIRD CLASS—continued.								
3561	Marblehead: 9501. Construction and Repair, 1919 9601. Engineering, 1919.	\$3,154.74 1,364.69	\$1,104.21 233.15	\$2,069.05 946.57				\$6,328.00 2,564.41
	Total.	4,519.43	1,357.36	3,015.62				8,892.41
3554	New Orleans: 9401. Ordnance and ordnance stores, 1919 9501. Construction and Repair, 1919 9601. Engineering, 1919.	15.41 271.05 268.08	4.63 42.14 55.29	900.54 931.67				20.04 1,213.71 1,255.04
	Total.	554.54	102.06	1,832.21				2,488.81
3558	Raleigh: 9501. Construction and Repair, 1919 9601. Engineering, 1919.	2,259.88 1.72	888.65 .45	1,387.17 2,025.00				4,515.70 2,027.17
	Total.	2,261.60	869.10	3,412.17				6,542.87
3503	Salem: 9401. Ordnance and ordnance stores, 1919 9501. Construction and Repair, 1919 9601. Engineering, 1919.	35.71 32,989.54 15,729.39	11.10 13,847.34 5,246.46	20.10 11,308.20 16,818.46		\$437.62 358.87		504.53 58,145.05 38,153.18
	Total.	48,758.64	19,104.90	28,146.76		796.49		96,806.79
3568	Tacoma: 9401. Ordnance and ordnance stores, 1919 9501. Construction and Repair, 1919 9601. Engineering, 1919.	165.02 1,822.11 498.65	56.43 573.01 814.24	16.57 961.02 914.09				238.02 3,358.14 1,481.98
	Total.	2,485.78	800.68	1,791.68				5,078.14
MONITORS.								
3601	Amphitrite: 9401. Ordnance and ordnance stores, 1919 9501. Construction and Repair, 1919 9601. Engineering, 1919.	728.70 85.43 469.67	216.33 20.00 116.75	224.96 896.80 335.89				1,169.99 1,002.23 1,460.31
	Total.	1,283.80	353.08	1,457.65		538.00		3,632.53

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4047	Aylwin:							
	DESTROYERS—continued.							
	9401. Ordnance and ordnance stores, 1919.....	\$141.91	\$62.61	.....	.....	.....	.....	\$204.52
	9501. Construction and Repair, 1919.....	19.75	5.09	\$177.36	.....	.....	.....	202.20
	9601. Engineering, 1919.....	123.33	34.09	141.58	.....	.....	.....	299.51
	Total.....	284.99	102.30	318.94	.....	.....	.....	706.23
4126	Badger:							
	9401. Ordnance and ordnance stores, 1919.....	303.16	118.29	22.52	.....	.....	.....	443.98
	9601. Engineering, 1919.....	16.08	4.35	208.92	.....	.....	.....	229.35
	Total.....	319.24	122.65	231.44	.....	.....	.....	67.33
4269	Bailey:							
	9501. Construction and Repair, 1919.....	29.91	7.75	1,039.04	\$124.86	.....	.....	1,201.56
4050	Balch:							
	9401. Ordnance and ordnance stores, 1919.....	383.88	146.66	20.02	.....	.....	.....	550.56
	9501. Construction and Repair, 1919.....	1,924.62	558.55	611.69	.....	.....	.....	3,094.86
	9601. Engineering, 1919.....	1,236.35	354.42	584.89	.....	.....	.....	2,175.66
	Total.....	3,544.85	1,059.63	1,216.00	.....	.....	.....	5,821.08
4267	Ballard:							
	9501. Construction and Repair, 1919.....	1,254.62	457.99	230.64	.....	.....	.....	1,943.25
4040	Beale:							
	9401. Ordnance and ordnance stores, 1919.....	.....	.....	5.92	.....	.....	.....	5.92
	9501. Construction and Repair, 1919.....	1,302.71	421.53	232.76	.....	.....	.....	1,957.00
	9601. Engineering, 1919.....	743.69	196.37	728.28	.....	.....	.....	1,668.34
	Total.....	2,046.40	617.90	966.96	.....	.....	.....	3,631.26
4095	Bell:							
	9501. Construction and Repair, 1919.....	114.59	40.58	cr. 55.81	.....	.....	.....	99.36
	9601. Engineering, 1919.....	240.11	75.06	58.04	.....	.....	.....	895.58
	Total.....	355.70	116.64	525.60	.....	.....	.....	994.94
4049	Benham:							
	9401. Ordnance and ordnance stores, 1919.....	247.64	109.18	18.54	.....	.....	.....	375.36
	9501. Construction and Repair, 1919.....	1,335.98	441.67	1,177.91	.....	.....	.....	2,955.56
	9601. Engineering, 1919.....	1,725.61	539.99	3,816.06	.....	.....	.....	6,081.67
	Total.....	3,309.23	1,090.84	5,012.51	.....	.....	.....	9,412.59

[illegible]

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4104	Champlin:							
	9401. Ordnance and ordnance stores, 1919.....	\$47.60	\$14.03	\$114.01				\$175.64
	9501. Construction and Repair, 1919.....	5,146.04	1,351.49	1,209.74				7,707.27
	9601. Engineering, 1919.....	1,312.23	265.83	473.16				2,051.22
	Total.....	6,505.87	1,631.35	1,796.91				9,834.13
4296	Chauncey:							
	9501. Construction and Repair, 1919.....	23.68	5.90	60.05				89.63
4106	Chew:							
	9401. Ordnance and ordnance store, 1919.....	189.32	552.16	129.21				370.69
	9501. Construction and Repair, 1919.....	14.84	3.12	100.00				117.98
	9601. Engineering, 1919.....	988.86	206.75	1,011.21				2,206.82
4167	Total.....	1,193.02	262.03	1,240.42				2,695.47
4186	Cowell:							
	9501. Construction and Repair, 1919.....	1,014.86	372.30	265.63				1,652.79
4085	Clemson:							
	9401. Ordnance and ordnance stores, 1919.....	21.04	7.34	9.60				37.98
	9501. Construction and Repair, 1919.....	154.01	68.91	678.16				901.08
	9601. Engineering, 1919.....			20.40				20.40
	Total.....	175.05	76.25	708.16				959.46
4072	Colhoun:							
	9401. Ordnance and ordnance stores, 1919.....	672.06	192.10	168.99				1,033.15
	9501. Construction and Repair, 1919.....	461.65	173.95	187.77				823.37
	9601. Engineering, 1919.....	10,823.73	2,659.98	1,923.87				15,407.58
	Total.....	11,957.44	3,026.03	2,880.63				17,264.10
4072	Connor:							
	9501. Construction and Repair, 1919.....	28.52	11.43	66.60				106.55
	9601. Engineering, 1919.....	2.88	1.23	173.54				177.65
	Total.....	31.40	12.66	240.14				284.20

4058	Conyngham: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	82.03 656.28 738.31	24.29 213.34 237.63	2.03 cr. 879.85 cr. 876.92			109.25 cr. 10.23 99.02
4140	Claxton: 9401. Ordnance and ordnance stores, 1919..... 9431. Naval emergency fund (Ord.)..... Total.....	43.42 cr. 9.03 34.39	12.10 cr. 1.53 10.57	12.38 12.38			67.90 cr. 10.56 57.34
4299	Burnes, John Francis: 9401. Ordnance and ordnance stores, 1919.....	10.71	3.00	121.48			135.19
4131	Buchanan: 9601. Engineering, 1919.....	13.30	3.33	412.03			428.66
4109	Crane: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... Total.....	54.69 125.04 179.73	15.32 33.72 49.04	55.96 104.78 160.74			125.97 263.54 389.51
4070	Craven: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	385.62 169.48 129.36 684.46	102.34 51.04 26.30 179.68	92.37 26.27 478.10 596.74			580.33 246.79 633.76 1,460.88
4164	Crosby: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	60.20 3.10 63.30	24.06 1.08 25.14	1.15 411.61 412.76			85.41 415.79 501.20
4014	Cummings: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	305.22 3,375.76 1,855.24 5,706.22	93.11 1,174.64 523.01 1,790.76	24.54 211.61 1,155.92 1,392.07			422.87 4,962.01 3,504.17 8,889.05
4055	Cushing: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	45.84 2,281.29 3,604.08 5,931.21	9.31 646.22 634.78 1,315.31	..... 820.84 1,633.91 2,454.75			55.15 3,748.35 5,897.77 9,701.27

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4065	Davis: DESTROYERS—continued. 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$1,075.35	\$315.45	\$225.34				\$1,616.14
		2,054.76	536.01	858.44				3,469.21
		9,284.43	1,756.00	2,515.68				13,556.11
		12,414.54	2,627.46	3,599.46				18,641.46
4261	Delphy: 9401. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	28.23	6.01	107.02				141.26
		12.24	3.06	414.27				429.65
		40.47	99.7	523.29				570.83
4116	Dent: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... 9501. Construction and Repair, 1919..... Total.....	776.29	217.10	217.77				1,211.16
		316.93	63.57	481.05				861.55
				.05				.05
		1,093.22	280.67	698.87				2,072.76
4117	Dorsey: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	539.63	156.35	68.66				764.64
				.05				.05
		177.40	33.98	143.57				356.95
		717.03	190.33	214.28				1,121.64
4045	Downes: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	556.16	184.12	68.40				808.68
		4,074.72	1,287.56	1,615.64				6,977.92
		1,994.57	491.96	1,719.62				4,206.15
		6,625.45	1,903.64	3,403.66				11,992.75
4023	Drayton: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	66.84	22.32	27.06				116.22
		84.52	20.83	137.39				242.74
		151.36	43.15	164.45				358.96

4046	Duncan:	Ordnance and ordnance stores, 1919.....	166.86	63.07	.....	.....	.....	.....	229.93
	9401.	Construction and Repair, 1919.....	1,028.97	320.23	.....	.....	.....	.....	2,318.40
	9601.	Engineering, 1919.....	907.17	993.26	.....	.....	.....	.....	2,156.29
	Total.....		2,103.00	638.56	.....	.....	.....	.....	4,704.62
4084	Dyer:								
	9501.	Construction and Repair, 1919.....	8.14	3.25	.....	.....	.....	.....	11.39
4265	Edwards:								
	9501.	Construction and Repair, 1919.....	2,330.45	813.03	.....	.....	.....	.....	6,456.34
4146	Elliot:								
	9501.	Construction and Repair, 1919.....	.....	.....	.....	.....	.....	.....	.....
	9601.	Engineering, 1919.....	146.52	39.80	.....	.....	.....	.....	.....
	Total.....		.....	.....	.....	.....	.....	.....	.....
4056	Ericsson:								
	9401.	Ordnance and ordnance stores, 1919.....	111.01	33.39	.....	.....	.....	.....	162.19
	9501.	Construction and Repair, 1919.....	570.78	158.53	.....	.....	.....	.....	943.43
	9601.	Engineering, 1919.....	2,291.62	589.05	.....	.....	.....	.....	4,285.82
	Total.....		2,973.41	780.97	.....	.....	.....	.....	5,291.44
4078	Evans:								
	9401.	Ordnance and ordnance stores, 1919.....	58.40	17.54	.....	.....	.....	.....	97.21
	9601.	Engineering, 1919.....	961.90	200.05	.....	.....	.....	.....	1,276.64
	Total.....		1,020.30	217.59	.....	.....	.....	.....	1,373.85
4093	Fairfax:								
	9301.	Construction and Repair, 1919.....	990.02	382.34	.....	.....	.....	.....	2,079.29
	9601.	Engineering, 1919.....	965.02	269.67	.....	.....	.....	.....	2,491.35
	Total.....		1,955.04	652.01	.....	.....	.....	.....	4,570.64
4037	Fanning:								
	9501.	Construction and Repair, 1919.....	444.27	123.40	.....	.....	.....	.....	737.49
4020	Flusser:								
	9401.	Ordnance and ordnance stores, 1919.....	.....	.....	.....	.....	.....	.....	.....
	9501.	Construction and Repair, 1919.....	76.64	13.69	.....	.....	.....	.....	76.06
	9601.	Engineering, 1919.....	22.00	7.06	.....	.....	.....	.....	92.33
	Total.....		98.64	20.75	.....	.....	.....	.....	36.91
					.....	.....	.....	.....	205.30
4123	Gamble:								
	9401.	Ordnance and ordnance stores, 1919.....	6.72	2.77	.....	.....	.....	.....	9.49
	9501.	Construction and Repair, 1919.....	258.34	72.35	.....	.....	.....	.....	330.08
	9601.	Engineering, 1919.....	80.02	21.34	.....	.....	.....	.....	609.52
	Total.....		305.08	96.46	.....	.....	.....	.....	949.09

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4266	DESTROYERS—continued.							
	Greene:							
	9501. Construction and Repair, 1919.....	\$1,650.71	\$596.17	\$301.52				\$2,548.40
	9509. Naval Emergency Fund, Construction and Repair.....	5.44	1.52					7.06
4445	Total.....	1,656.15	597.69					2,555.46
	Greer:							
	9501. Construction and Repair, 1919.....	76.56	22.87	1.37				100.80
	9601. Engineering, 1919.....	269.62	79.89	516.49				866.00
4082	Total.....	346.18	102.76	517.86				966.80
	Gregory:							
	9501. Construction and Repair, 1919.....	17.87	5.95					23.82
	9601. Engineering, 1919.....			938.29				938.29
4092	Total.....	17.87	5.95	938.29				962.11
	Gridley:							
	9401. Ordnance and ordnance stores, 1919.....	36.00	10.27	121.65				167.92
	9501. Construction and Repair, 1919.....	277.69	71.38	129.64				478.71
4169	9601. Engineering, 1919.....	3.20	.77	2.45				6.42
	Total.....	316.89	82.42	253.74				653.05
4071	Footo:							
	9501. Construction and Repair, 1919.....	273.01	116.50	82.14				471.65
	Gwin:							
	9401. Ordnance and ordnance stores, 1919.....			75.60				75.60
4141	Hamilton:							
	9401. Ordnance and ordnance stores, 1919.....	55.57	15.57	12.38				83.52
	9431. Naval emergency fund (Ord.), 1919.....	9.03	2.53					11.56
	Total.....	64.60	18.10	12.38				95.08
4183	Haraden:							
	9501. Construction and Repair, 1919.....	2,400.87	796.85	906.54				4,104.26
	9601. Engineering, 1919.....	17.12	5.33					22.45
	Total.....	2,417.99	802.18	906.54				4,126.71

4091	Harding: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	32.56 239.56 64.54 20.65 292.77	9.62 703.29 64.54 5.59 79.75	121.87 703.29 412.11 1,237.27			164.05 1,007.39 438.35 1,609.79
4110	Hart: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. Total.....	6.50 232.41 238.91	1.82 60.66 62.48	112.93 187.11 300.04			121.25 480.18 601.43
4107	Hazelwood: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	29.42 169.82 8.70 207.94	8.24 44.99 2.17 55.40	117.35 150.08 411.53 678.96			155.01 364.89 422.40 942.30
4039	Henley: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. 9609. Naval emergency fund (S. E.), 1919. 9630. Construction of propelling engines (S. E.), 1919. Total.....	41.61 6,983.58 3,788.39 26.17 10,839.75	11.45 2,365.28 1,149.10 5.60 3,531.43	5.11 1,389.69 4,976.08 473.81 6,844.69			58.17 10,738.55 9,913.57 10,343.00 31,558.87
4181	Hopewell: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	739.10 14.40 1,756.48 2,509.98	221.75 368.14 589.89	6,755.81 624.80 7,380.61			7,716.66 14.40 2,749.42 10,480.48
4111	Ingraham: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. Total.....	10.50 156.39 166.89	2.94 41.82 44.76	108.97 104.38 273.35			122.41 362.59 485.00
1521	Isabel: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	489.98 29.31 519.29	160.95 9.08 170.63	268.47 cr. 240.87 27.60			919.40 cr. 201.88 717.52
4098	Israel: 9501. Construction and Repair, 1919.			6.23			6.23

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4038	Jarvis:							
	9501. Construction and Repair, 1919.....	\$1,853.39	\$571.44	\$187.69				\$2,612.52
	9601. Engineering, 1919.....	129.26	37.31	127.27				293.84
	Total.....	1,928.65	609.75	314.96				2,906.36
4042	Jenkins:							
	9501. Construction and Repair, 1919.....	18.02	4.43	27.39		\$419.18		469.02
	9601. Engineering, 1919.....	6.48	2.59	208.04				217.11
	Total.....	24.50	7.02	235.43		419.18		686.13
4041	Jouett:							
	9401. Ordnance and ordnance stores, 1919.....	373.19	109.18	6,576.54				7,058.91
	9501. Construction and Repair, 1919.....	13,262.82	3,693.47	5,249.71				22,206.00
	9601. Engineering, 1919.....	2,058.98	573.10	2,204.13				4,836.21
4138	Total.....	15,694.99	4,375.75	14,030.38				34,101.12
	Kennison:							
	9401. Ordnance and ordnance stores, 1919.....	77.96	22.35	14.76				115.07
	9501. Construction and Repair, 1919.....	cr. 10.40						cr. 10.40
4137	Total.....	67.36	22.35	14.76				94.67
	Kilty:							
	9401. Ordnance and ordnance stores, 1919.....	40.22	11.26	22.50				73.98
	9501. Construction and Repair, 1919.....	2,062.13	677.99	686.58				3,426.70
4080	Total.....	39.24	9.96	17.48				66.68
	Kimberly:							
	9501. Construction and Repair, 1919.....	2,141.59	693.21	726.56				3,567.36
	9601. Engineering, 1919.....	43.26	18.35	30.45				92.06
4119	Total.....	1,240.61	358.22	1,475.09				3,073.92
	Lamberton:							
	9401. Ordnance and ordnance stores, 1919.....	1,283.87	376.57	1,505.54				3,165.98
	9501. Construction and Repair, 1919.....	6.40	2.67	12.00				21.07
	Total.....	184.81	4.66	436.53				243.30
	9501. Construction and Repair, 1919.....	109.81	22.15	436.53				1,148.49
	9601. Engineering, 1919.....							
	Total.....	301.02	24.82	453.19				1,412.86

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4074	Manley:							
	DESTROYERS—continued.							
	9401. Ordnance and ordnance stores, 1919.....	\$18.74	\$3.48	\$36.66				\$228.88
	9501. Construction and Repair, 1919.....	138.28	438.28	382.24				959.10
	9601. Engineering, 1919.....	1,475.88	420.86	1,501.12				3,397.86
	Total.....	2,032.90	602.92	1,950.02				4,585.84
4100	Mauzy:							
	9401. Ordnance and ordnance stores, 1919.....	479.30	127.92	193.51				800.73
	9501. Engineering, 1919.....	382.21	113.08	366.48				861.77
	Total.....	861.51	241.00	559.99				1,662.50
4031	Mayrant:							
	9401. Ordnance and ordnance stores, 1919.....	14.32	4.94	2.28				21.54
	9501. Construction and Repair, 1919.....	1,333.74	390.77	255.82				1,980.33
	9601. Engineering, 1919.....	1,252.36	347.38	985.92				2,615.66
	Total.....	2,630.42	743.09	1,244.02				4,617.53
4028	McCall:							
	9501. Construction and Repair, 1919.....	397.62	109.27	49.56		\$209.18		765.63
	9601. Engineering, 1919.....	430.03	111.85	487.68				1,029.56
	Total.....	827.65	221.12	537.24		209.18		1,796.19
4262	McDermut:							
	9501. Construction and Repair, 1919.....	1,803.75	634.75	879.14				3,317.64
4054	McDougal:							
	9401. Ordnance and ordnance stores, 1919.....	175.88	42.22	49.67				267.77
	9501. Construction and Repair, 1919.....	113.88	464.59	447.18				1,025.65
	9601. Engineering, 1919.....	1,471.78	294.80	1,377.39				3,143.97
	Total.....	2,112.25	450.90	1,874.24				4,437.39
4090	McKen:							
	9401. Ordnance and ordnance stores, 1919.....	37.90	11.12	121.87				170.89
	9501. Construction and Repair, 1919.....	234.57	62.02	424.21				720.80
	9601. Engineering, 1919.....	10.74	2.68	413.77				427.19
	Total.....	283.21	75.82	959.85				1,318.88

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4051	O'Brien: DESTROYERS—continued. 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$77.52	\$23.27	\$94.61				\$195.40
		2,371.44	569.16	828.92				3,769.52
		2,089.46	426.00	1,134.95				3,650.41
		4,538.42	1,018.43	2,047.91				7,615.36
4161	Palmer: Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	20.48	6.14	26.73				53.34
		14.98	4.22	5.89				25.09
		10.72	2.14	9.04				21.90
		46.18	12.50	41.65				100.33
4043	Parker: Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	326.38	143.33	109.18				469.71
		29.54	11.65	171.91				150.37
		138.30	51.65	281.09				361.86
		494.22	206.63					981.94
4036	Patterson: Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	35.30	15.78	12.87				63.95
		21,654.82	7,628.11	6,057.55				35,340.48
		22,236.16	6,267.37	12,028.43				40,530.95
		43,925.28	13,911.26	18,098.85				75,935.39
4022	Paulding: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	124.29	46.81	73.09		\$1,218.93		1,463.12
		24.83	8.61			112.91		146.35
		149.12	55.42	73.09		1,331.84		1,609.47
4026	Perkins: Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	104.10	31.13	130.59				265.82
		323.21	78.18	430.38				8,633.56
		1,314.77	297.30	1,480.18	\$7,801.79			3,122.25
		1,772.08	406.61	2,041.15	7,801.79			12,021.63

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4089	DESTROYERS—continued.							
	Ringgold:							
	9401. Ordnance and ordnance stores, 1919.....	\$86.59	\$24.30	\$123.04	.....	.....	.....	\$233.93
	9501. Construction and Repair, 1919.....	60.13	19.57	100.00	.....	.....	.....	179.70
	9601. Engineering, 1919.....	219.14	68.70	51.66	.....	.....	.....	339.50
4174	Total.....	365.86	112.57	274.70	.....	.....	.....	753.13
	Rizal:							
	9401. Ordnance and ordnance stores, 1919.....	6.00	1.68	112.93	.....	.....	.....	120.61
	9501. Construction and Repair, 1919.....	9.36	2.25	60.05	.....	.....	.....	71.66
	Total.....	15.36	3.93	172.98	.....	.....	.....	192.27
4088	Robinson:							
	9401. Ordnance and ordnance stores, 1919.....	912.91	251.86	235.66	.....	.....	.....	1,400.43
	9501. Construction and Repair, 1919.....	917.57	310.12	1,378.14	.....	.....	.....	2,605.83
	9601. Engineering, 1919.....	483.32	98.01	1,154.55	.....	.....	.....	1,735.88
	Total.....	2,313.80	659.99	2,768.35	.....	.....	.....	5,712.14
4024	Roe:							
	9401. Ordnance and ordnance stores, 1919.....	438.86	113.16	315.90	.....	.....	.....	867.92
	9501. Construction and Repair, 1919.....	2,177.46	611.49	1,218.38	.....	.....	.....	4,007.33
	9601. Engineering, 1919.....	1,449.59	366.04	877.02	.....	.....	.....	2,692.65
	Total.....	4,065.91	1,090.69	2,411.30	.....	.....	.....	7,567.90
4064	Rowan:							
	9401. Ordnance and ordnance stores, 1919.....	266.07	57.96	84.99	.....	.....	.....	409.02
	9501. Construction and Repair, 1919.....	244.53	63.85	383.04	.....	.....	.....	690.92
	9601. Engineering, 1919.....	2,543.37	534.86	1,302.80	.....	.....	.....	4,381.03
	Total.....	3,053.47	656.67	1,770.83	.....	.....	.....	5,480.97
4003	Sampson:							
	9401. Ordnance and ordnance stores, 1919.....	64.88	19.49	29.22	.....	.....	.....	113.59
	9501. Construction and Repair, 1919.....	3,383.48	866.27	1,829.66	.....	.....	.....	6,079.71
	9601. Engineering, 1919.....	3,644.73	797.61	2,539.09	.....	.....	.....	6,981.43
	Total.....	7,093.09	1,683.37	4,398.27	.....	.....	.....	13,174.73

4103	Schley:	9401. Ordnance and ordnance stores, 1919.....	17.37	4.97	5.60	.....	.....	.....	27.94
		9501. Construction and Repair, 1919.....	99.99	26.86	104.45	.....	.....	.....	231.30
		9601. Engineering, 1919.....	5.92	1.80	4.74	.....	.....	.....	12.16
		Total.....	123.28	33.33	114.79	.....	.....	.....	271.40
4008	Shaw:	9401. Ordnance and ordnance stores, 1919.....	16.64	5.00	.....	.....	.....	.....	21.64
		9501. Construction and Repair, 1919.....	28.90	6.19	.....	.....	.....	.....	35.09
		9601. Engineering, 1919.....	338.52	67.97	.....	.....	.....	.....	406.49
		Total.....	384.06	79.16	.....	.....	.....	.....	463.22
4081	Sigourney:	9501. Construction and Repair, 1919.....	2,420.76	908.18	351.82	.....	.....	.....	3,680.76
		9601. Engineering, 1919.....	6,677.26	2,178.97	2,273.68	.....	.....	.....	11,129.91
		Total.....	9,098.02	3,087.15	2,625.50	.....	.....	.....	14,810.67
4017	Smith:	9501. Construction and Repair, 1919.....	.....	.....	4.80	.....	.....	.....	4.80
		9601. Engineering, 1919.....	1.34	.36	73.04	.....	.....	.....	74.74
		Total.....	1.34	.36	77.84	.....	.....	.....	79.54
4173	Spradon:	9401. Ordnance and ordnance stores, 1919.....	9.25	2.59	112.93	.....	.....	.....	124.77
4027	Sterett:	9401. Ordnance and ordnance stores, 1919.....	137.56	33.49	67.68	.....	.....	.....	238.73
		9501. Construction and Repair, 1919.....	1,471.27	456.15	476.76	.....	.....	.....	3,233.00
		9601. Engineering, 1919.....	496.36	128.63	668.45	.....	.....	.....	1,591.13
		Total.....	2,105.19	617.67	1,212.89	.....	.....	.....	5,062.86
4086	Stevens:	9501. Construction and Repair, 1919.....	217.24	64.36	30.62	.....	.....	.....	312.22
		9601. Engineering, 1919.....	877.31	242.71	434.85	.....	.....	.....	1,801.61
		Total.....	1,094.55	307.07	465.47	.....	.....	.....	2,113.83
4073	Stockton:	9401. Ordnance and ordnance stores, 1919.....	5.92	1.62	.....	.....	.....	.....	7.54
		9415. Reserve ordnance supplies, 1919.....	113.34	30.57	.....	.....	.....	.....	150.71
		9501. Construction and Repair, 1919.....	229.51	77.91	483.62	.....	.....	.....	7,271.04
		9601. Engineering, 1919.....	1,334.75	389.48	1,611.14	.....	.....	.....	3,335.37
		Total.....	1,683.52	499.58	2,101.55	.....	.....	.....	10,764.66

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4096	DESTROYERS—continued.							
	Stribling:							
	9401. Ordnance and ordnance stores, 1919.....	\$201.22	\$58.67	\$2.23				\$262.12
4083	9501. Construction and Repair, 1919.....			.49				.49
	Total.....	201.22	58.67	2.72				762.61
4114	Stringham:							
	9401. Ordnance and ordnance stores, 1919.....	20.38	6.15					26.53
	9501. Construction and Repair, 1919.....	3,777.16	1,411.63	1,801.59				6,990.38
4142	9601. Engineering, 1919.....	3,192.76	903.26	1,154.78				5,250.80
	Total.....	6,990.30	2,321.04	2,956.37				12,267.71
4142	Talbot:							
	9401. Ordnance and ordnance stores, 1919.....	685.84	187.97	241.52				1,115.33
	9601. Engineering, 1919.....	154.47	30.40	76.88				261.75
4094	Total.....	840.31	218.37	318.40				1,377.08
	Tarbell:							.05
4025	9501. Construction and Repair, 1919.....			.05				
	Taylor:							
	9401. Ordnance and ordnance stores, 1919.....	81.08	18.11	26.02				125.21
4162	9501. Construction and Repair, 1919.....	5,953.68	2,070.80	1,591.87				9,616.35
	9601. Engineering, 1919.....	343.23	89.11	54.00				486.94
	Total.....	6,377.99	2,178.02	1,672.39				10,228.50
4025	Terry:							
	9401. Ordnance and ordnance stores, 1919.....	1.19	cr. 1.37	cr. 36.37				cr. 36.55
	9501. Construction and Repair, 1919.....	816.48	238.90	790.52				2,127.30
4162	9601. Engineering, 1919.....	339.20	84.83	376.09				1,356.70
	Total.....	1,156.87	322.36	1,130.24				3,447.45
4162	Thatcher:							
	9501. Construction and Repair, 1919.....	150.48	47.73	67.01				265.22
	9601. Engineering, 1919.....	10.54	2.64	412.54				425.72
4162	Total.....	161.02	50.37	479.55				690.94

4182	Thomas:	Ordnance and ordnance stores, 1919.....	191.30	54.77	6,760.78	7,006.85
	9501.	Construction and Repair, 1919.....	713.66	241.45	106.85	1,060.96
	9601.	Engineering, 1919.....	1,714.11	333.81	425.79	2,493.71
	Total.....		2,619.07	650.03	7,292.42	10,561.52
4033	Trippie:	Construction and Repair, 1919.....	25.02	4.72	19.20	690.94
	9501.	Engineering, 1919.....	1,028.73	323.94	389.36	2,298.61
	Total.....		1,053.75	328.66	408.56	2,989.55
4057	Tucker:	Construction and Repair, 1919.....	5,485.81	1,903.75	1,481.23	8,930.79
	9501.	Engineering, 1919.....	1,357.58	450.36	2,313.36	4,121.30
	Total.....		6,843.39	2,414.11	3,794.59	13,052.09
4144	Upsuhr:	Construction and Repair, 1919.....	3,167.43	1,020.00	542.36	4,729.79
	9501.	Engineering, 1919.....	193.21	60.07	444.15	697.43
	Total.....		3,360.64	1,080.07	986.51	5,427.22
4060	Wadsworth:	Construction and Repair, 1919.....	2,782.59	1,005.99	1,134.32	4,922.90
	9501.	Engineering, 1919.....	1,285.71	431.32	1,923.73	3,640.76
	Total.....		4,068.30	1,437.31	3,058.05	8,503.66
4062	Wainwright:	Construction and Repair, 1919.....	139.63	46.00	122.88	308.51
	9501.	Engineering, 1919.....	1,294.11	427.95	539.73	2,261.79
	Total.....		1,433.74	473.95	662.61	2,570.30
4034	Walke:	Ordnance and ordnance stores, 1919.....	388.91	115.10	111.35	615.36
	9501.	Construction and Repair, 1919.....	2,039.97	530.50	961.44	3,531.91
	9601.	Engineering, 1919.....	5,236.92	1,159.62	1,910.26	8,344.30
	Total.....		7,665.80	1,805.22	2,983.05	12,491.57
4163	Walker:	Construction and Repair, 1919.....	6.00	1.50	5.81	13.91
	9501.	Engineering, 1919.....	7.98	1.64	415.10	424.72
	Total.....		14.58	3.14	420.91	438.63
4139	Ward:	Ordnance and ordnance stores, 1919.....			cr. 30	cr. 30
	9501.	Construction and Repair, 1919.....	640.20	215.90	597.01	1,462.11
	9601.	Engineering, 1919.....	192.30	26.63	412.03	541.96
	Total.....		751.50	242.53	1,008.74	2,003.77

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4030	DESTROYERS—continued. Warrington: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$250.78	\$87.11	\$66.81				\$404.70
		361.79	34.79	34.79				491.42
		50.60	16.53	422.19				489.32
		663.17	198.48	523.79				1,385.44
4115	Waters: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	783.00	232.89	112.85				1,128.74
		4.70	1.12	1.55				7.37
		1,113.74	247.26	730.19				2,091.19
		1,901.44	481.27	844.59				3,227.30
4075	Wickes: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	70.00	13.97	48.75				83.97
		435.99	127.93	48.75				612.67
		427.51	123.57	35.35				586.43
		2,728.51	550.44	2,189.06				5,468.01
		3,662.01	815.91	2,273.16				6,751.08
4067	Wilkes: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	137.28	37.94	99.92				275.14
		568.57	153.09	242.01				963.67
		2,282.59	466.16	1,734.96				4,483.71
		2,988.44	637.19	2,076.89				5,722.52
4108	Williams: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.), 1919..... 9601. Engineering, 1919..... Total.....	78.32	18.39	54				97.25
		46.23	12.95	120.31				179.49
		230.08	57.34	114.03				401.45
		24.20	2.73	3.95				24.20
		13.68						20.36
	392.51	91.41	238.83				722.75	
4053	Winslow: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	529.94	117.76	148.79				796.49
		936.21	220.20	750.19				1,906.60
		1,310.21	262.71	1,867.30				3,440.22
		2,776.36	600.67	2,766.28				6,143.31

4077	Woolsey: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	451.78 42.88 494.66	125.90 6.50 132.40	23.38 23.38	..... ..... .....	..... ..... .....	601.06 49.38 650.44
4143	Yarnall: 9501. Construction and Repair, 1919..... COAST TORPEDO VESSELS. Bainbridge: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... 4,140.45 663.67 4,804.12	..... ..... 1,170.55 193.00 1,363.55	..... ..... 2,613.82 422.76 3,036.58	..... ..... ..... ..... .....	..... ..... ..... ..... .....	..... ..... 7,924.82 1,279.43 9,204.25
4002	Barry: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	99.32 1,466.48 2,997.94 4,563.74	33.63 404.06 787.37 1,225.06	22.60 895.72 2,459.55 3,377.87	..... ..... ..... .....	..... ..... ..... .....	155.55 2,766.26 6,244.86 9,166.67
4004	Dale: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3.64 7.92 11.56	1.12 3.28 4.40	..... ..... .....	..... 1,500.00 1,500.00	..... ..... .....	4.76 1,511.20 1,515.96
4005	Decatur: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3.64 6.88 10.52	1.12 1.12	..... ..... .....	..... ..... .....	..... ..... .....	4.76 6.88 11.64
4006	Hopkins: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	66.18 6,182.07 533.27 6,781.52	23.06 3,074.18 138.05 3,235.29	6.00 4,878.39 501.35 5,385.74	..... ..... ..... .....	..... ..... ..... .....	95.24 14,134.64 1,172.67 15,402.55
4007	Hull: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	5,310.22 575.77 5,885.99	1,680.55 145.81 1,806.36	1,003.69 806.12 1,809.72	..... ..... .....	..... ..... .....	7,974.37 1,527.70 9,502.07
4008	Lawrence: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	668.11 358.37 1,026.48	201.90 91.81 293.71	52.05 278.92 330.97	..... ..... .....	..... ..... .....	922.05 15,272.27 16,194.33

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
COAST TORPEDO VESSELS—continued.								
4009	Macdonough:							
	9501. Construction and Repair, 1919.....	\$8. 08	\$2. 49	cr. \$664. 66	\$1,846. 12			\$1,856. 69
	9601. Engineering, 1919.....			cr. 1,384. 59	cr. 1,384. 59			719. 93
	Total.....	8. 08	2. 49	cr. 664. 66	cr. 3,230. 71			2,576. 62
4010	Paul Jones:							
	9501. Construction and Repair, 1919.....	3,434. 77	1,146. 09	2,381. 31				6,962. 17
	9601. Engineering, 1919.....	581. 42	150. 18	2,178. 87				2,910. 47
	Total.....	4,016. 19	1,296. 27	4,560. 18				9,872. 64
4011	Perry:							
	9501. Construction and Repair, 1919.....	149. 38	2. 63	154. 71				306. 72
	9601. Engineering, 1919.....	3. 34	. 87					4. 21
	Total.....	152. 72	3. 50	154. 71				310. 93
4012	Prebble:							
	9501. Construction and Repair, 1919.....			311. 20	966. 50			1,307. 70
	9601. Engineering, 1919.....	94. 06	18. 92	6. 63	1,435. 83			1,555. 44
	Total.....	94. 06	18. 92	317. 83	2,432. 33			2,863. 14
4013	Stewart:							
	9501. Construction and Repair, 1919.....	5. 85	1. 96	84. 79	1,846. 12			1,938. 73
	9601. Engineering, 1919.....	11. 76	3. 18	2,061. 01	1,384. 59			3,490. 54
	9630. Construction of propelling engines, S. E.....				9,722. 42			9,722. 42
	Total.....	17. 62	5. 14	2,145. 80	12,953. 13			15,121. 69
4014	Truxton:							
	9501. Construction and Repair, 1919.....			2. 23	1,846. 12			1,925. 33
	9601. Engineering, 1919.....	59. 53	17. 45		1,384. 59			1,384. 59
	Total.....	59. 53	17. 45	2. 23	3,230. 71			3,309. 92

4015	Whipple: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	62.32 62.32 62.32	16.90 16.90 16.90	8.00 8.00 8.00	1,846.12 1,394.59 3,239.71	1,846.12 1,471.81 3,317.93
4016	Worden: 9501. Construction and Repair, 1919..... Total.....	28.32 28.32	9.96 9.96	cr. 42.52	cr. 4.24	
4503	COAST TORPEDO VESSELS—TORPEDO BOATS					
4503	No. 1: 9501. Construction and Repair, 1919.....	1,174.39	381.33	346.87	1,902.59	
4504	No. 2: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,047.68 1,845.96 2,893.64	350.66 630.35 981.02	232.33 1,378.22 1,610.55	1,630.67 3,854.54 5,485.21	
4507	No. 3: 9501. Construction and Repair, 1919.....	47.88	14.87	2.35	3,804.77	3,869.87
4509	No. 4: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... Total.....	4.40 381.93 386.33	1.53 126.77 128.30	3.24	5.93 511.94 517.87	
4511	No. 5: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	14.80 13.88 28.68	4.93 3.75 8.68	233.86 233.86	19.73 251.49 271.22	
4514	No. 6: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6.08 10.24 16.32	2.46 3.38 5.84	137.00 137.00	8.54 150.62 159.16	
4520	No. 7: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	63.54 239.75 303.29	25.74 82.14 107.88	13.97 1,689.71 1,713.68	103.25 2,041.60 2,144.85	
4521	No. 8: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6.60 22.67 366.91 396.18	1.98 3.44 73.16 78.58	64.39 293.06 357.45	6,311.39 675.00 6,986.39	8.58 6,401.89 1,408.1 7,818.60

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
COAST TORPEDO VESSELS—TORPEDO BOATS—continued.								
4524	No. 10: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$16.16 283.29 286.62 586.07	\$4.85 74.59 54.18 133.62	\$14.62 cr. 37.24 cr. 22.62	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	\$21.01 372.50 303.56 697.07
4525	No. 11: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	21.56 197.16 49.84 268.56	5.00 64.75 13.44 83.19	..... 6.13 97.28 103.41	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	26.56 268.04 160.56 455.16
4526	No. 12: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	221.92 39.54 261.46	56.57 11.27 67.84	2.26 18.69 20.95	..... ..... .....	..... ..... .....	..... ..... .....	280.75 69.50 350.25
4527	No. 13: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	84.16 814.64 898.80	22.75 284.34 307.09	30.97 189.56 629.07	..... ..... .....	..... ..... .....	..... ..... .....	137.88 1,288.54 1,834.96
4528	No. 14: 9501. Construction and Repair, 1919.....	83.62	8.50	3.28	.....	.....	.....	95.40
4531	No. 15: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	980.50 12.80 616.39 1,609.69	291.39 4.25 122.24 417.88	167.19 1,359.98 1,827.17	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	1,439.08 17.05 2,098.61 3,554.74
4533	No. 16: 9601. Construction and Repair, 1919.....	4.76	.34	29.14	.....	.....	.....	34.24

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINES—continued.								
5017	D-1:							
	9401. Ordnance and ordnance stores, 1919.....	\$19.20	\$6.90					\$26.10
	9501. Construction and Repair, 1919.....	11,485.25	3,697.49	\$1,360.84				16,543.58
	9601. Engineering, 1919.....	14,686.19	4,272.83	3,490.97				22,449.98
	Total.....	26,190.63	7,977.22	4,851.81				39,019.66
5018	D-2:							
	9401. Ordnance and ordnance stores, 1919.....	235.70	94.17	122.62				552.49
	9501. Construction and Repair, 1919.....	11,689.13	3,892.00	2,186.81				17,767.94
	9601. Engineering, 1919.....	9,882.78	2,845.70	3,117.88				15,846.36
	Total.....	21,907.61	6,831.87	5,427.31				34,166.79
5019	D-3:							
	9401. Ordnance and ordnance stores, 1919.....	549.03	152.10	133.47				834.60
	9501. Construction and Repair, 1919.....	5,571.76	1,933.51	947.55				8,452.82
	9601. Engineering, 1919.....	17,636.99	5,190.51	5,252.17				28,079.67
	Total.....	23,757.78	7,276.12	6,383.19				37,367.09
5024	E-1:							
	9501. Construction and Repair, 1919.....	42.82	9.08	230.09				281.99
	9601. Engineering, 1919.....	222.52	58.55	681.20				962.27
	Total.....	265.34	67.63	911.29				1,244.26
5025	E-2:							
	9501. Construction and Repair, 1919.....	3.04	.81	cr. 131.18				cr. 127.33
	9601. Engineering, 1919.....	6.88	2.27	36,998.23				37,007.38
	Total.....	9.92	3.08	35,132.95				36,880.05
5021	F-2:							
	9501. Construction and Repair, 1919.....	633.59	145.06	186.99				965.64
	9601. Engineering, 1919.....	350.06	62.54	32.22				444.82
	Total.....	983.65	207.60	219.21				1,410.46
5022	F-3:							
	9501. Construction and Repair, 1919.....	145.19	33.56	416.52				595.27
	9601. Engineering, 1919.....	128.32	33.24	15.48				177.04
	Total.....	273.51	66.80	432.00				772.31

5023	G-1:	9601. Engineering, 1919.....							cr. 19.60
5027	G-2:	9601. Engineering, 1919.....							954.97
5031	G-3:	9501. Construction and Repair, 1919.....							2.44
5026	G-4:	9501. Construction and Repair, 1919.....	cr. 6.20	cr. 4.54					cr. 11.58
		9601. Engineering, 1919.....	669.25	220.16					929.18
		Total.....	663.05	215.62					917.60
5028	H-1:	9501. Construction and Repair, 1919.....	15,111.46	4,952.45					25,153.29
		9601. Engineering, 1919.....	20,632.22	5,612.82					87,905.34
		Total.....	35,164.68	10,565.27					113,058.63
5029	H-2:	9501. Construction and Repair, 1919.....	15,833.79	5,228.48					25,681.98
		9601. Engineering, 1919.....	22,384.71	6,782.04					92,413.52
		Total.....	38,238.50	12,010.52					118,095.50
5030	H-3:	9309. Instruments and supplies, 1919.....	65.15	17.60					83.69
		9401. Ordnance and ordnance stores, 1919.....							.72
		9501. Construction and Repair, 1919.....	1,788.60	406.01					3,155.93
		9509. Naval emergency fund (C. & R.), 1919.....	cr. 4.00	cr. .80					cr. 4.80
		9601. Engineering, 1919.....	4,660.24	1,105.25				69.93	8,322.98
		Total.....	6,509.99	1,528.06				69.93	11,558.52
5147	H-4:	9601. Engineering, 1919.....	423.79	115.92					929.11
5148	H-5:	9601. Engineering, 1919.....	401.04	110.91					819.54
5149	H-6:	9601. Engineering, 1919.....	396.03	107.85					803.29
5150	H-7:	9601. Engineering, 1919.....	373.12	103.26					706.90
5151	H-8:	9601. Engineering, 1919.....	377.20	105.34					809.35
5152	H-9:	9601. Engineering, 1919.....	393.30	107.95					806.50
5032	K-1:	9501. Construction and Repair, 1919.....	21,269.06	7,246.33					33,923.27
		9601. Engineering, 1919.....	14,988.64	4,642.51					28,906.87
		Total.....	36,257.70	11,888.84					62,830.14

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5033	K-2: SUBMARINES—continued.							
	9501. Construction and Repair, 1919.....	\$23,845.28	\$8,178.83	\$11,314.91				\$43,339.02
	9601. Engineering, 1919.....	12,068.91	3,024.67	4,350.13				19,443.71
	Total.....	35,914.19	11,203.50	15,665.04				62,782.73
5034	K-3:							
	9501. Construction and Repair, 1919.....	6,620.28	2,190.81	2,152.22				10,963.31
	9601. Engineering, 1919.....	3,548.91	1,138.07	2,106.35	\$2,937.21			9,730.54
	Total.....	10,169.19	3,328.88	4,258.57	2,937.21			20,693.85
5035	K-4:							
	9501. Construction and Repair, 1919.....	5,926.13	2,004.93	1,826.68				9,757.74
	9601. Engineering, 1919.....	9,686.85	2,961.46	5,557.73				18,206.04
	Total.....	15,612.98	4,966.39	7,384.41				27,963.78
5036	K-5:							
	9501. Construction and Repair, 1919.....	4,975.57	1,659.91	618.90				7,254.38
	9601. Engineering, 1919.....	10,123.27	2,859.39	2,646.46				15,619.12
	Total.....	15,098.84	4,519.30	3,255.36				22,873.50
5037	K-6:							
	Ordinance and ordnance stores, 1919.....	11.20	2.46	.30				13.96
	9501. Construction and Repair, 1919.....	16,765.83	5,742.90	11,410.57				37,399.30
	9601. Engineering, 1919.....	15,387.26	4,409.23	4,583.10		\$3,480.00		24,475.59
	Total.....	32,164.29	10,244.59	15,999.97		3,480.00		61,888.85
5038	K-7:							
	9501. Construction and Repair, 1919.....	4,764.01	1,578.12	1,717.43				8,059.56
	9601. Engineering, 1919.....	3,504.59	1,159.12	4,935.80				9,599.51
	Total.....	8,268.60	2,737.24	6,653.23				17,659.07
5039	K-8:							
	9501. Construction and Repair, 1919.....	5,235.39	1,731.99	1,488.98				8,456.36
	9601. Engineering, 1919.....	3,151.83	1,066.92	3,628.25				7,847.00
	Total.....	8,387.22	2,798.91	5,117.23				16,303.36

5040	L-1:	9501. Construction and Repair, 1919.....	16.08	4.99	1.16			22.23
		9601. Engineering, 1919.....	80.47	45.35	3.49			131.31
		Total.....	96.55	50.34	6.65			153.54
5041	L-2:	9501. Construction and Repair, 1919.....	164.09	44.04	30.00			238.13
		9601. Engineering, 1919.....	258.69	106.15	34.79			399.63
		Total.....	422.78	150.19	64.79			637.76
5042	L-3:	9501. Construction and Repair, 1919.....	90.64	31.74	26.06			148.44
		9601. Engineering, 1919.....	164.91	71.13	15.34			251.38
		Total.....	255.55	102.87	41.40			399.82
5043	L-4:	9501. Construction and Repair, 1919.....	15.04	5.09	4.10			24.23
		9601. Engineering, 1919.....	350.15	126.03	157.29			633.47
		Total.....	365.19	131.12	161.39			657.70
5044	L-5:	9309. Instruments and supplies, 1919.....	88.56	23.97	.99			113.52
		9501. Construction and Repair, 1919.....	5,210.60	1,281.26	1,964.17			8,456.03
		9601. Engineering, 1919.....	661.94	137.78	142.90			962.62
		Total.....	5,961.10	1,463.01	2,108.06			9,532.17
5045	L-6:	9401. Ordnance and ordnance stores, 1919.....	82.52	22.30	10.14			114.96
		9501. Construction and Repair, 1919.....	6,112.78	1,689.05	2,202.96			10,004.79
		9601. Engineering, 1919.....	371.48	70.51	48.56			490.55
		Total.....	6,566.78	1,781.86	2,261.66			10,610.30
5046	L-7:	9401. Ordnance and ordnance stores, 1919.....	115.07	28.11	20.26			163.44
		9501. Construction and Repair, 1919.....	5,395.47	1,452.63	2,201.76			9,049.86
		9601. Engineering, 1919.....	378.57	77.41	110.02			566.00
		Total.....	5,889.11	1,558.15	2,332.04			9,779.30
5048	L-8:	9501. Construction and Repair, 1919.....	2,161.10	581.46	639.18			3,381.74
		9601. Engineering, 1919.....	907.51	173.05	228.97			1,309.53
		Total.....	3,068.61	754.51	868.15			4,691.27
5049	L-9:	9501. Construction and Repair, 1919.....	339.97	94.65	159.72			594.34
		9601. Engineering, 1919.....	1,808.37	505.09	424.81			2,798.27
		Total.....	2,208.34	599.74	584.53			3,392.61

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINES—continued.								
5050	L-10							
	9501. Construction and Repair, 1919.	\$949.34	\$294.84	\$337.11				\$1,581.29
	9601. Engineering, 1919.	1,037.37	355.70	349.22		\$37.83		1,840.12
	Total.	2,046.71	650.54	686.33		37.83		3,421.41
5051	L-11:							
	9501. Construction and Repair 1919.	955.29	280.58	300.68				1,536.55
	9601. Engineering, 1919.	780.69	248.11	340.69				1,369.49
	Total.	1,735.98	528.69	641.37				2,906.04
5047	M-1:							
	9501. Construction and Repair, 1919.	34.62	12.09	54.75				101.46
	9601. Engineering, 1919.	383.84	98.58	96.43				578.85
	Total.	418.46	110.67	151.18				680.31
5053	N-1:							
	9501. Construction and Repair, 1919.			.56				.56
5054	N-2:	4.32	.98					5.30
5055	N-3:							
	9501. Construction and Repair, 1919.	6.40		13.45	\$5.78			13.45
	9601. Engineering, 1919.							12.18
	Total.	6.40		13.45	5.78			25.63
5056	N-4:							
	9601. Engineering, 1919.	144.59	50.81	45.36				240.76
5057	N-5:							
	9601. Engineering, 1919.	349.86	109.91	170.87				630.64
5058	N-6:							
	9501. Construction and Repair, 1919.	66.43	23.84	50.05	9.13			9.13
	9601. Engineering, 1919.				313.54			453.86
	Total.	66.43	23.84	50.05	322.67			462.99

5059	N-7:	9501. Construction and Repair, 1919.....	96.29	36.66	cr. 29.40 45.07	.....	.....	.....	cr. 29.40 178.02
		9601. Engineering, 1919.....	96.29	36.66	15.67	.....	.....	.....	148.62
		Total.....				.....	.....	.....
5062	O-1:	9501. Construction and Repair, 1919.....	12.28	4.09	.....	.....	.....	.....	16.37
5063	O-2:	9501. Construction and Repair, 1919.....	cr. 1.85 18.00	cr. 1.79 6.51	21.54	.....	.....	.....	17.90 24.51
		9601. Engineering, 1919.....	16.15	4.72	21.54	.....	.....	.....	42.41
		Total.....				.....	.....	.....
5064	O-3:	9401. Ordnance and ordnance stores, 1919.....	.....	.....	6.50	.....	.....	.....	6.50
		9501. Construction and Repair, 1919.....	99.47	20.29	.....	.....	.....	.....	119.76
		9601. Engineering, 1919.....	631.19	137.29	98.34	cr. 55,496.23	.....	.....	cr. 54,629.41
		Total.....	730.66	157.58	104.84	cr. 55,496.23	.....	.....	cr. 54,503.15
5065	O-4:	9401. Ordnance and ordnance stores, 1919.....	.....	.....	9.14	.....	.....	.....	19.89
		9501. Construction and Repair, 1919.....	192.72	40.80	cr. 36.20	10.17	.....	.....	197.32
		9601. Engineering, 1919.....	335.11	68.58	85.67	cr. 45,761.23	.....	.....	cr. 45,271.87
		Total.....	527.83	109.38	58.61	cr. 45,750.48	.....	.....	cr. 45,054.66
5066	O-5:	9401. Ordnance and ordnance stores, 1919.....	.....	.....	6.50	.....	.....	.....	6.50
		9501. Construction and Repair, 1919.....	79.43	18.37	.....	.....	.....	.....	97.80
		9601. Engineering, 1919.....	462.49	92.29	16.39	cr. 29,149.62	.....	.....	cr. 28,578.45
		Total.....	541.92	110.66	22.80	cr. 29,149.62	.....	.....	cr. 28,474.15
5067	O-6:	9401. Ordnance and ordnance stores, 1919.....	.....	.....	6.50	.....	.....	.....	6.50
		9501. Construction and Repair, 1919.....	76.28	16.64	18.85	.....	.....	.....	111.77
		9601. Engineering, 1919.....	410.31	86.38	162.06	cr. 10,075.62	.....	.....	cr. 9,416.87
		Total.....	486.59	103.02	187.41	cr. 10,075.62	.....	.....	cr. 9,298.60
5068	O-7:	9401. Ordnance and ordnance stores, 1919.....	.....	.....	6.50	.....	.....	.....	6.50
		9501. Construction and Repair, 1919.....	8.56	2.90	.....	.....	.....	.....	11.51
		9601. Engineering, 1919.....	539.16	106.98	130.77	189.38	.....	.....	966.29
		Total.....	547.72	109.88	137.32	189.38	.....	.....	984.30

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5069	O-8: SUBMARINES—continued.							
	9401. Ordnance and ordnance stores, 1919.....			\$4.78				\$4.78
	9501. Construction and Repair, 1919.....	\$32.51	\$11.62					44.13
	9601. Engineering, 1919.....	11.28	1.50		\$189.38			202.16
5070	Total.....	43.79	17.90		189.38			251.07
	O-9: 9501. Construction and Repair, 1919.....	125.12	42.03					167.15
	9601. Engineering, 1919.....	373.32	75.47	133.54				582.33
	Total.....	498.44	117.50	133.54				749.48
5071	O-10: 9501. Construction and Repair, 1919.....	31.68	9.33	57.17				98.12
	9601. Engineering, 1919.....	17.90	3.58	.39				21.87
	Total.....	49.52	12.91	57.56				119.99
5072	O-11: 9401. Ordnance and ordnance stores, 1919.....	4.32	1.02					5.34
	9501. Construction and Repair, 1919.....	1,673.61	547.14	346.18				2,566.93
	9601. Engineering, 1919.....	415.61	109.72	35.03				560.36
	Total.....	2,093.54	657.88	381.21				3,132.63
5073	O-12: 9501. Construction and Repair, 1919.....	1,985.01	649.34	196.85				2,811.20
	9601. Engineering, 1919.....	343.58	79.09	7.91				430.58
	Total.....	2,328.59	728.43	204.76				3,241.78
5074	O-13: 9501. Construction and Repair, 1919.....	10.48	3.57	cr 12.40				1.55
	9601. Engineering, 1919.....	139.20	39.16	79.51				277.87
	Total.....	169.68	42.63	67.11				279.42
5075	O-14: 9501. Construction and Repair, 1919.....	3.34	1.30					4.64
	9601. Engineering, 1919.....	180.48	60.84	55.07				296.39
	Total.....	183.82	62.14	55.07				301.03

5076	O-15:	9501. Construction and Repair, 1919.....	cr. 6.88	cr. 1.58	.....	.....	.....	.....	cr. 8.46
		9509. Naval emergency fund (C. & R.), 1919.....	4.80	1.39	.....	.....	.....	.....	6.19
		9601. Engineering, 1919.....	86.11	30.43	50.05	.....	.....	.....	166.59
		Total.....	84.03	30.24	50.05	.....	.....	.....	164.32
5077	O-16:	9509. Naval emergency fund (C. & R.), 1919.....	cr. 4.80	cr. 1.39	.....	.....	.....	.....	cr. 6.19
		9601. Engineering, 1919.....	83.46	27.96	91.81	.....	.....	.....	203.23
		Total.....	78.66	26.57	91.81	.....	.....	.....	197.04
5092	R-15:	9501. Construction and Repair, 1919.....	669.71	42.01	131.65	.....	.....	.....	843.37
		9601. Engineering, 1919.....	724.61	165.54	343.08	.....	.....	.....	1,233.23
		Total.....	1,394.32	207.55	474.73	.....	.....	.....	2,076.60
5093	R-16:	9501. Construction and Repair, 1919.....	263.10	43.98	87.36	.....	.....	.....	394.44
		9601. Engineering, 1919.....	594.25	125.57	297.58	.....	.....	.....	1,017.40
		Total.....	857.35	169.55	384.94	.....	.....	.....	1,411.84
5094	R-17:	9501. Construction and Repair, 1919.....	183.34	29.44	99.38	.....	.....	.....	312.16
		9601. Engineering, 1919.....	508.85	116.25	320.75	.....	.....	.....	945.85
		Total.....	692.19	145.69	420.13	.....	.....	.....	1,258.01
5095	R-18:	9501. Construction and Repair, 1919.....	204.56	33.96	138.80	.....	.....	.....	377.32
		9601. Engineering, 1919.....	654.45	150.84	340.97	.....	.....	.....	1,146.26
		Total.....	859.01	184.80	479.77	.....	.....	.....	1,523.58
5096	R-19:	9501. Construction and Repair, 1919.....	262.82	47.02	91.47	.....	.....	.....	401.31
		9601. Engineering, 1919.....	841.14	199.26	382.18	.....	.....	.....	1,422.58
		Total.....	1,103.96	246.28	473.65	.....	.....	.....	1,823.89
5097	R-20:	9501. Construction and Repair, 1919.....	232.08	36.99	65.42	.....	.....	.....	334.49
		9601. Engineering, 1919.....	525.95	119.52	319.17	.....	.....	.....	964.64
		Total.....	758.03	156.51	384.59	.....	.....	.....	1,299.13
5098	R-21:	9501. Construction and Repair, 1919.....	19.76	8.09	.....	.....	.....	.....	27.85
5124	S-19:	9501. Construction and Repair, 1919.....	3.20	1.11	.....	.....	.....	.....	4.31
5146	S-41:	9501. Construction and Repair, 1919.....	.....	.....	10.66	.....	.....	.....	10.66

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINE CHASERS.								
5506	No. 6: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$26.80	\$5.36	\$19.00	\$285.91			\$285.91 51.16
	Total.....	26.80	5.36	19.00	285.91			337.07
5518	No. 18: 9501. Construction and Repair, 1919.							
5520	No. 20: 9501. Construction and Repair, 1919.	114.98	27.20	30.11	869.10			864.49
5521	No. 21: 9501. Construction and Repair, 1919.	cr. 14.42	cr. 5.95					1,041.39
5522	No. 22: 9601. Engineering, 1919.	21.14	5.76					cr. 20.37
5523	No. 23: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.							26.90
	Total.....	4.32	1.45		79.20			79.20 5.77
5525	No. 25: 9601. Engineering, 1919. 9609. Naval emergency fund (S. E.).	7.51	2.52	15 21.81				84.97
	Total.....	7.51	2.52	21.99				15 31.87
5527	No. 27: 9501. Construction and Repair, 1919.							32.02
542	No. 42: 9609. Naval emergency fund (S. E.).	84.83	27.99	2,004.88	692.23			692.23
5543	No. 43: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	13.96 92.91 6.40	4.19 32.66 1.28	127.54	424.43			2,117.70
	Total.....	113.27	38.13	127.54	424.43			18.15 677.54 7.68
5544	No. 44: 9501. Construction and Repair, 1919.	42.29	12.81	101.93				703.37
5545	No. 45: 9501. Construction and Repair, 1919.	22.21	6.74	50.43				157.03
	Total.....							79.38

5546	No. 46:	9501. Construction and Repair, 1919.....	13.04	4.02	115.43	.....	.....	.....	132.49
5547	No. 47:	9501. Construction and Repair, 1919.....	5.02	1.52	101.92	.....	.....	.....	108.46
5548	No. 48:	9501. Construction and Repair, 1919.....	11.34	3.34	101.93	.....	.....	.....	116.61
5549	No. 49:	9401. Ordnance and ordnance stores, 1919.....	25.72	7.72	.....	.....	.....	.....	33.44
		9501. Construction and Repair, 1919.....	40.22	10.97	107.50	706.16	.....	.....	864.85
		9601. Engineering, 1919.....	6.98	1.40	.....	.....	.....	.....	8.38
		Total.....	72.92	23.09	107.50	706.16	.....	.....	916.67
5550	No. 50:	9101. Ordnance and ordnance stores, 1919.....	9.44	2.83	.....	.....	.....	.....	12.27
		9501. Construction and Repair, 1919.....	97.11	26.05	142.59	3,203.50	.....	.....	3,409.25
		9601. Engineering, 1919.....	.....	.....	.....	914.60	.....	.....	914.60
		Total.....	106.55	28.88	142.59	4,118.10	.....	.....	4,386.12
5551	No. 51:	9401. Ordnance and ordnance stores, 1919.....	5.92	1.78	.....	.....	.....	.....	7.70
		9501. Construction and Repair, 1919.....	31.38	9.39	101.93	.....	.....	.....	142.70
		9601. Engineering, 1919.....	10.72	2.14	.....	44.50	.....	.....	57.36
		Total.....	48.02	13.31	101.93	44.50	.....	.....	207.98
5552	No. 52:	9401. Ordnance and ordnance stores, 1919.....	24.00	7.26	.....	.....	.....	.....	31.26
		9501. Construction and Repair, 1919.....	50.88	15.20	110.50	2,091.82	.....	.....	2,268.40
		9601. Engineering, 1919.....	.....	.....	.....	1,387.93	.....	.....	1,387.93
		Total.....	74.88	22.46	110.50	3,479.75	.....	.....	3,687.59
5553	No. 53:	9401. Ordnance and ordnance stores, 1919.....	5.92	1.78	.....	.....	.....	.....	7.70
		9501. Construction and Repair, 1919.....	9.93	3.11	101.93	376.11	.....	.....	491.08
		9601. Engineering, 1919.....	.....	.....	.....	746.67	.....	.....	746.57
		Total.....	15.85	4.89	101.93	1,122.78	.....	.....	1,245.45
5554	No. 54:	9401. Ordnance and ordnance stores, 1919.....	13.92	4.19	.....	.....	.....	.....	18.11
		9501. Construction and Repair, 1919.....	29.90	9.26	102.01	1,281.57	.....	.....	1,422.74
		9601. Engineering, 1919.....	.....	.....	.....	1,621.68	.....	.....	1,621.69
		Total.....	43.82	13.45	102.01	2,903.25	.....	.....	3,062.53
5555	No. 55:	9401. Ordnance and ordnance stores, 1919.....	5.92	1.78	.....	.....	.....	.....	7.07
		9501. Construction and Repair, 1919.....	25.82	7.69	102.01	18.65	.....	.....	154.17
		9601. Engineering, 1919.....	6.40	1.28	.....	.....	.....	.....	7.68
		Total.....	38.14	10.75	102.01	18.65	.....	.....	169.55

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5556	SUBMARINE CHASERS—continued.							
	No. 56:							
	9401. Ordnance and ordnance stores, 1919.....	\$11.84	\$3.56					\$15.40
	9501. Construction and Repair, 1919.....	14.46	4.37	\$102.59	\$847.51			968.93
	9601. Engineering, 1919.....	12.80	2.56	.57				13.93
5557	Total.....	39.10	10.49	103.16	847.51			1,000.26
	No. 57:							
	9401. Ordnance and ordnance stores, 1919.....	19.02	5.71					24.73
	9501. Construction and Repair, 1919.....	63.00	19.04	106.64	196.38			385.06
	9509. Naval emergency fund (C. & R.).....	14.90	3.35					18.25
5558	9601. Engineering, 1919.....				21.00			21.00
	Total.....	96.92	28.10	106.64	217.38			449.00
	No. 58:							
	9401. Ordnance and ordnance stores, 1919.....	6.72	2.02					8.74
	9501. Construction and Repair, 1919.....	34.56	10.16	106.64	539.06			690.42
5559	Total.....	41.28	12.18	106.64	539.06			699.16
	No. 59:							
	9401. Ordnance and ordnance stores, 1919.....	28.01	7.97					35.98
	9501. Construction and Repair, 1919.....	42.10	12.63	108.23	765.14			928.10
	Total.....	70.11	20.60	108.23	765.14			964.08
5561	No. 61:							
	9401. Ordnance and ordnance stores, 1919.....	30.98	8.65					39.63
	9501. Construction and Repair, 1919.....	48.17	13.83	102.01	1,528.18			1,692.19
	9601. Engineering, 1919.....				231.18			231.18
	Total.....	79.15	22.48	102.01	1,759.36			1,963.00
5562	No. 62:							
	9501. Construction and Repair, 1919.....	443.66	125.09	122.27				691.02
	No. 63:							
	9501. Construction and Repair, 1919.....	168.98	13.50	137.57				320.05
	Total.....							
5564	No. 64:							
	9501. Construction and Repair, 1919.....	176.50	11.03	103.35				290.88
	9601. Engineering, 1919.....	22.48		.07				22.55
	Total.....	198.98	11.03	103.42				313.43

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5608	No. 108: 9401. Ordinance and ordinance stores, 1919.....	\$14.04	\$3.36					\$17.40
	9501. Construction and Repair, 1919.....	453.99	113.94	\$77.46				645.39
	Total.....	468.03	117.30	77.46				662.79
5609	No. 109: 9401. Ordinance and ordinance stores, 1919.....	12.62	3.04					15.66
	9501. Construction and Repair, 1919.....	645.81	168.87	115.86				930.54
	9601. Engineering, 1919.....	126.80	32.18	278.21				437.19
	Total.....	785.23	204.09	394.07				1,383.39
5611	No. 111: 9601. Engineering, 1919.....	5.92	1.50					7.42
5612	No. 112: 9401. Ordinance and ordinance stores, 1919.....	11.06	4.52					19.58
	9501. Construction and Repair, 1919.....	26.56	2.63	2.01				31.20
	9601. Engineering, 1919.....	6.00	2.04					8.04
	Total.....	47.62	9.19	2.01				58.82
5613	No. 113: 9401. Ordinance and ordinance stores, 1919.....	15.60	4.69					20.29
	9501. Construction and Repair, 1919.....	26.80	1.14	2.01				29.95
	Total.....	42.40	5.83	2.01				50.24
5614	No. 114: 9401. Ordinance and ordinance stores, 1919.....	15.60	4.68					20.28
	9501. Construction and Repair, 1919.....	95.04		26.35	\$22.00			143.39
	9601. Engineering, 1919.....			248.60	2.08			250.68
	Total.....	110.64	4.68	274.95	24.08			414.35
5615	No. 115: 9401. Ordinance and ordinance stores, 1919.....	15.60						20.29
	9501. Construction and Repair, 1919.....	95.16	4.69	20.13				115.29
	9601. Engineering, 1919.....			248.60	10.44			259.04
	Total.....	101.76	4.69	268.73	10.44			394.62

5616	No. 116; 9501.	Construction and Repair, 1919.....					44.40		44.40
5621	No. 121; 9501.	Construction and Repair, 1919.....	4.80	1.62					
5631	No. 131; 9501.	Construction and Repair, 1919.....					.64		.64
5633	No. 133; 9501.	Construction and Repair, 1919.....	6.00	2.04					8.04
	9601.	Engineering, 1919.....	21.08	7.32					29.00
	Total.....		27.08	9.36					37.04
5634	No. 134; 9501.	Construction and Repair, 1919.....					211.80		211.80
5635	No. 135; 9501.	Construction and Repair, 1919.....	393.23	101.87					618.17
	9601.	Engineering, 1919.....			123.07			90.30	90.30
	Total.....		393.23	101.87	123.07			90.30	708.47
5636	No. 136; 9501.	Construction and Repair, 1919.....					211.80		211.80
5638	No. 138; 9401.	Ordnance and ordnance stores, 1919.....	5.36	1.61					6.97
	9501.	Construction and Repair, 1919.....					1,144.11		1,144.11
	9601.	Engineering, 1919.....	6.40	1.28			355.56		363.24
	Total.....		11.76	2.89			1,499.67		1,514.32
5644	No. 144; 9501.	Construction and Repair, 1919.....					460.43		460.43
5649	No. 149; 9401.	Ordnance and ordnance stores, 1919.....	14.32	4.30					18.62
	9501.	Construction and Repair, 1919.....	182.25		77.34		76.25		335.84
	9601.	Engineering, 1919.....					13.32		13.32
	Total.....		196.57	4.30	77.34		89.57		367.78
5650	No. 150; 9401.	Ordnance and ordnance stores, 1919.....	25.60	7.70					33.30
	9501.	Construction and Repair, 1919.....	116.08		23.98				140.06
	9601.	Engineering 1919.....					14.32		14.32
	Total.....		141.68	7.70	23.98		14.32		187.68

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	SUBMARINE CHASERS—continued.							
5652	No. 152: 9501. Construction and Repair, 1919.....	\$75.05	\$19.51	\$3.16				\$97.72
5653	No. 153: 9501. Construction and Repair, 1919.....	14.87	3.87	16.58				35.32
5654	No. 154: 9501. Construction and Repair, 1919.....	24.59	6.29	14.56				45.44
5655	No. 155: 9501. Construction and Repair, 1919..... 9609. Naval emergency fund (S. E.).....	6.56	1.59		\$102.34			8.15 102.34
	Total.....	6.56	1.59		102.34			110.49
5656	No. 156: 9601. Engineering, 1919.....	51.74						51.74
5657	No. 157: 9401. Ordnance and ordinance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	14.32 50.20	4.30	3.33	75.37 26.89			18.62 128.90 26.89
	Total.....	64.52	4.30	3.33	102.26			174.41
5658	No. 158: 9401. Ordnance and ordinance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	141.94 46.36		37.33 33.16	82.89 44.44 36.39			82.89 223.71 115.91
	Total.....	188.30		70.49	163.72			422.51
5659	No. 159: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	392.44		123.31 7.46				515.75 7.46
	Total.....	392.44		130.77				523.21
5664	No. 164: 9601. Engineering, 1919.....				85.20			85.20
5665	No. 165: 9501. Construction and Repair, 1919.....	671.32		47.02				718.34

5666	No. 166: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	6.40 6.40 12.80	1.92 1.28 3.20					8.32 7.68 16.00
5667	No. 167: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	5.36 6.40 11.76	1.61 1.28 2.89					6.97 7.68 14.65
5668	No. 168: 9601. Engineering, 1919.....	9.60	1.92					11.52
5671	No. 171: 9609. Naval emergency fund (S. E.).....	143.00	46.92	1,811.96				2,001.88
5673	No. 173: 9609. Naval emergency fund (S. E.).....	140.40	46.69	1,834.53				2,021.62
5674	No. 174: 9609. Naval emergency fund (S. E.).....	678.76	207.39	146.24				1,032.39
5675	No. 175: 9609. Naval emergency fund (S. E.).....	78.32	25.83					104.15
5677	No. 177: 9401. Ordnance and ordnance stores, 1919.....	.86	.22					1.08
5678	No. 178: 9501. Construction and Repair, 1919.....				35.00			35.00
5680	No. 180: 9501. Construction and Repair, 1919.....	145.88		16.28				162.16
5681	No. 181: 9609. Naval emergency fund (S. E.).....	70.91	22.02	20.52				113.45
5682	No. 182: 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	cr. 3.25 127.65 124.40	cr. 1.11 43.55 42.44	1,572.51 1,572.51 1,572.51				cr. 4.36 1,743.71 1,739.35
5683	No. 183: 9601. Engineering, 1919.....				40.00			40.00
5686	No. 186: 9501. Construction and Repair, 1919.....				632.37			632.37
5687	No. 187: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....	2.08 2.08		1.58 1.58	881.23 881.23			881.23 3.66 884.89
5688	No. 188: 9501. Construction and Repair, 1919.....				943.47			943.47
5689	No. 189: 9609. Naval emergency fund (S. E.).....	677.15	205.00	4,905.70				5,787.85

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINE CHASERS—continued.								
5690	No. 190: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$29.28 29.28	..... ..... ..... .....	\$10.36 22 10.58	\$211.80 211.80	..... ..... ..... .....	..... ..... ..... .....	\$251.44 22 251.66
5691	No. 191: 9501. Construction and Repair, 1919.....	11.76	.....	.....	211.80	.....	.....	223.56
5693	No. 193: 9501. Construction and Repair, 1919.....	.....	.....	.....	761.30	.....	.....	761.30
5695	No. 195: 9601. Engineering, 1919.....	.....	.....	cr. 45.70	.....	.....	.....	cr. 45.70
5696	No. 196: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... 5.92 5.92	..... \$1.50 1.50	..... 45.70 45.70	415.37 415.37	..... ..... .....	..... ..... .....	415.37 53.12 468.49
5697	No. 197: 9501. Construction and Repair, 1919.....	85.76	25.89	9.40	.....	.....	.....	121.05
5700	No. 200: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	18.32 123.44 141.76	4.44 31.47 35.91	..... 276.84 325.00 601.84	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	22.76 431.75 325.00 779.51
5701	No. 201: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	8.22 201.36 209.78	1.84 55.11 56.95	..... 283.24 283.24	..... ..... .....	..... ..... .....	..... ..... .....	10.06 539.91 549.97
5702	No. 202: 9501. Construction and Repair, 1919.....	.....	.....	.....	474.49	.....	.....	474.49
5704	No. 204: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	24.08 87.68 111.76	..... ..... .....	..... 1.90 1.90	..... ..... .....	..... ..... .....	..... ..... .....	24.08 89.58 113.66

5706	No. 206:	Naval emergency fund (S. E.).....								5.85
5713	No. 213:	Construction and Repair, 1919.....	361.77	88.44						602.28
5714	No. 214:	Construction and Repair, 1919.....	807.90							1,749.74
5718	No. 218:	Construction and Repair, 1919.....								.08
	9609.	Naval emergency fund (S. E.).....								174.61
	Total.....									1,774.69
5719	No. 219:	Naval emergency fund (S. E.).....	183.18	59.56						1,848.81
5722	No. 222:	Construction and Repair, 1919.....								6.60
	9609.	Naval emergency fund (S. E.).....	67.84	22.57						1,725.87
	Total.....		67.84	22.57						1,732.47
5723	No. 223:	Construction and Repair, 1919.....								211.80
5732	No. 232:	Construction and Repair, 1919.....								829.60
5734	No. 234:	Construction and Repair, 1919.....								643.04
5735	No. 235:	Construction and Repair, 1919.....								cr. 9.78
5737	No. 237:	Construction and Repair, 1919.....	cr. 7.38	cr. 2.40						71.30
5738	No. 238:	Naval emergency fund (S. E.).....	55.04	16.26						133.85
	9601.	Engineering, 1919.....								8.32
5739	No. 239:	Ordnance and ordnance stores, 1919.....	6.40	1.92						7.68
	9601.	Engineering, 1919.....	6.40	1.28						16.00
	Total.....		12.80	3.20						40.00
5741	No. 241:	Engineering, 1919.....								445.53
	9609.	Naval emergency fund (S. E.).....	256.96	87.26						485.53
	Total.....		256.96	87.26						40.00
5742	No. 242:	Engineering, 1919.....								40.00
	9609.	Naval emergency fund (S. E.).....	216.59	72.73						494.35
	Total.....		216.59	72.73						534.35

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINE CHASERS—continued.								
5743	No. 243: 9609. Naval emergency fund (S. E.).....	\$221.47	\$73.30	\$203.38				\$498.15
5744	No. 244: 9609. Naval emergency fund (S. E.).....	204.49	68.76	103.00				376.25
5745	No. 245: 9401. Ordnance and ordnance stores, 1919.....	11.76	3.53					15.29
	9601. Engineering, 1919.....	6.40	1.28					7.68
	9609. Naval emergency fund (S. E.).....	280.76	87.49	134.25				482.50
	Total.....	278.92	92.30	134.25				505.47
5746	No. 246: 9401. Ordnance and ordnance stores, 1919.....	5.92	1.78					7.70
	9501. Construction and Repair, 1919.....	16.00	3.20	20	\$721.76			721.76
	9601. Engineering, 1919.....	220.49	75.39	494.21				19.40
	9609. Naval emergency fund (S. E.).....	242.41	80.37	494.41	721.76			790.09
	Total.....							1,538.95
5751	No. 251: 9609. Naval emergency fund (S. E.).....	66.96	22.31	3,334.64				3,423.91
5752	No. 252: 9609. Naval emergency fund (S. E.).....	34.32	11.43	28.60				74.35
5753	No. 253: 9501. Construction and Repair, 1919.....	25.18		3.07				28.25
	9609. Naval emergency fund (S. E.).....	12.88	4.29	1,086.59				1,703.76
	Total.....	38.06	4.29	1,089.66				1,732.01
5754	No. 254: 9609. Naval emergency fund (S. E.).....	61.44	20.46	2,003.69				2,145.59
5755	No. 255: 9609. Naval emergency fund (S. E.).....	52.96	17.64	1,697.79				1,768.39
5756	No. 256: 9609. Naval emergency fund (S. E.).....	55.44	18.46	2,039.61				2,113.51
5758	No. 258: 9609. Naval emergency fund (S. E.).....	159.05	52.40	2,849.17				3,060.62
5759	No. 259: 9609. Naval emergency fund (S. E.).....	89.06	28.92	805.79				923.77
5761	No. 261: 9609. Naval emergency fund (S. E.).....	79.67	26.54	2,064.01				2,170.22

5762	No. 262: 9609. Naval emergency fund (S. E.).	23. 60	7. 87	412. 01	.....	443. 45
5763	No. 263: 9601. Engineering, 1919.	10. 48	2. 10	.....	.....	12. 58
5765	No. 265: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	6. 40 6. 40	1. 92 1. 28	..... 2, 209. 35	..... .....	8. 32 2, 209. 35 7. 68
	Total.....	12. 80	3. 20	.....	.....	2, 225. 35
5766	No. 266: 9601. Engineering, 1919. 9609. Naval emergency fund (S. E.).	8. 64 10. 68	1. 72 3. 56	.....	.....	10. 36 14. 24
	Total.....	19. 32	5. 28	.....	.....	24. 60
5767	No. 267: 9609. Naval emergency fund (S. E.).	83. 69	27. 85	767. 36	.....	878. 90
5768	No. 268: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. 9609. Naval emergency fund (S. E.).	..... ..... 72. 96	..... ..... 24. 30	..... 2. 19	..... .....	938. 21 275. 15 99. 45
	Total.....	72. 96	24. 30	2. 19	.....	1, 312. 81
5772	No. 272: 9501. Construction and Repair, 1919.	.....	.....	.....	.....	318. 93
5773	No. 273: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	13. 10 86. 64	3. 83 24. 11	..... cr. 195. 31	..... .....	17. 03 528. 79 74. 90
	Total.....	99. 74	28. 04	cr. 195. 31	.....	620. 72
5776	No. 276: 9501. Construction and Repair, 1919.	.....	.....	.....	.....	768. 51
5777	No. 277: 9601. Construction and Repair, 1919. 9609. Naval emergency fund (S. E.).	..... 11. 56	..... 3. 92	..... 12. 52	.....	590. 81 15. 48
	Total.....	11. 56	3. 92	12. 52	.....	606. 29
5778	No. 278: 9501. Construction and Repair, 1919.	.....	.....	11. 46	.....	11. 46

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINE CHASERS—continued.								
5779	No. 279: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9609. Naval emergency fund (S. E.)	\$38.79	\$12.14	\$10.17 1,532.48			\$54.77	\$54.77 10.17 1,583.41
	Total.....	38.79	12.14	1,542.65			54.77	1,648.35
5780	No. 280: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919	78.78	24.13	cr. 18.44			241.91	241.91 84.47
	Total.....	78.78	24.13	cr. 18.44			241.91	326.38
5781	No. 281: 9501. Construction and Repair, 1919.....	4.86	1.82	cr. 26.65				cr. 19.97
5782	No. 282: 9401. Construction and Repair, 1919..... 9609. Naval emergency fund (S. E.)	5.20 89.20	1.93 27.45	cr. 15.35				cr. 8.22 116.65
	Total.....	94.40	29.38	cr. 15.35				108.43
5783	No. 283: 9501. Construction and Repair, 1919.....	14.33	4.75	cr. 15.35				3.73
5784	No. 284: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919.....			10.17			210.56	210.56 10.17
	Total.....			10.17			210.56	220.73
5785	No. 285: 9501. Construction and Repair, 1919.....			10.17				10.17
5786	No. 286: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9609. Naval emergency fund (S. E.)	202.50 144.01	64.85 43.72	10.17 54.03 43.62				10.17 321.38 231.35
	Total.....	346.51	108.57	107.82				562.90

5787	No. 287: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. Total.....					10.17			123.72	123.72 10.17
5788	No. 288: 9501. Construction and Repair, 1919.....					cr. .93			57.49	133.89
5790	No. 290: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.....	48.92 106.40				1.75				50.67 106.40
	Total.....	155.32				1.75				157.07
5791	No. 291: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.....	13.40 273.65 9.04	4.02 64.53 1.80			128.02 12.50	\$497.90			17.42 964.10 23.24
	Total.....	296.09	70.35			140.52	497.90			1,004.86
5792	No. 292: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919.....	8.04 7.22	2.41 2.17			20.53	1,056.70			10.45 1,086.62
	Total.....	15.26	4.58			20.53	1,056.70			1,097.07
5793	No. 293: 9501. Construction and Repair, 1919. 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.).....	10.26 49.50 5.08	2.05 9.89 1.64			21.30 26.70	1,429.08			1,462.69 86.09 6.72
	Total.....	64.84	13.58			48.03	1,429.08			1,555.50
5794	No. 294: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.).....	8.80 38.72 48.18 59.16	2.64 11.56 9.64 17.98			25.06 3.00	1,268.00 7.70			11.44 1,343.34 57.82 87.84
	Total.....	154.86	41.82			28.06	1,275.40			1,503.44
5795	No. 295: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.....	1,045.77 151.20	276.75 39.21			296.72 294.33		\$23.25		1,619.24 507.99
	Total.....	1,196.97	315.96			591.05		23.25		2,127.23
5796	No. 296: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.....	1,198.19 149.92	321.17 38.29			244.33 291.45				1,763.69 479.66
	Total.....	1,348.11	359.46			535.78				2,243.35

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINE CHASERS—continued.								
5797	No. 297: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	\$810.16 9.28 256.13 1,075.57	\$197.17 84.93 282.10	\$153.77 257.51 478.01 889.29	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	\$1,161.10 266.79 819.07 2,246.96
5798	No. 298: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	521.97 94.88 616.85	137.74 14.68 152.42	158.41 158.41	..... ..... .....	..... ..... .....	..... ..... .....	818.12 109.56 927.68
5799	No. 299: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	536.75 110.56 647.31	129.29 21.09 150.38	144.81 339.70 484.51	..... ..... .....	..... ..... .....	..... ..... .....	810.85 471.35 1,282.20
5800	No. 300: 9501. Construction and Repair, 1919.....	.....	.....	.....	\$798.63	.....	.....	798.63
5802	No. 302: 9147. Naval emergency fund (N. C.)..... 9501. Construction and Repair, 1919..... Total.....	..... ..... .....	..... ..... .....	..... 10.17 10.17	147.48 147.48	..... ..... .....	..... ..... .....	147.48 10.17 457.65
5803	No. 303: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... Total.....	472.60 93.20 565.80	115.23 19.27 134.50	177.06 1.26 369.17 547.49	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	764.89 1.26 481.64 1,247.79
5804	No. 304: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... 5.20 5.20	..... ..... 20.28	..... ..... 20.28	..... ..... 20.28	..... ..... .....	..... ..... .....	20.28 5.20 25.48

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINE CHASERS—continued.								
5840	No. 340: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$232.61	\$58.94	\$160.91		\$143.10		\$452.46 143.10
	Total.	232.61	58.94	160.91		143.10		595.56
5841	No. 341: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	278.96	72.83	134.54		346.63		486.33 346.63
	Total.	278.96	72.83	134.54		346.63		832.96
5848	No. 348: 9501. Construction and Repair, 1919.	327.92	100.84	17.72				446.48
5849	No. 349: 9501. Construction and Repair, 1919.	2.08						2.08
5855	No. 355: 9601. Engineering, 1919.	cr. 19.06	cr. 4.69					cr. 23.75
5856	No. 356: 9501. Construction and Repair, 1919.				\$138.00			138.00
5863	No. 353: 9501. Construction and Repair, 1919.	.74	.24					.98
5865	No. 365: 9501. Construction and Repair, 1919.	479.05	128.68	150.56				758.29
5866	No. 366: 9501. Construction and Repair, 1919.	455.99	112.05	133.64				681.68
5867	No. 367: 9501. Construction and Repair, 1919.	121.50	34.49	109.09				265.08
5868	No. 368: 9501. Construction and Repair, 1919.	675.79	169.19	137.49				982.47
5869	No. 369: 9501. Construction and Repair, 1919.	640.99	164.64	173.52				979.96
5870	No. 370: 9501. Construction and Repair, 1919.	583.35	150.42	171.75				905.52
5872	No. 372: 9501. Construction and Repair, 1919.				638.68			638.68
5873	No. 373: 9501. Construction and Repair, 1919.				662.70			662.70
5903	No. 403: 9401. Ordnance and ordnance stores, 1919.	6.72	2.02					8.74
5926	No. 426: 9601. Engineering, 1919.			41.27				41.27

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
TENDERS TO TORPEDO BOATS—continued.								
4606	Fulton:							
	9501. Construction and Repair, 1919.	\$374.51	\$135.03	cr. \$81.96	\$29.95			\$427.58
	9601. Engineering, 1919.	61.71	15.62	176.11				5,193.44
	Total.	436.22	150.65	94.15	29.95	\$4,940.00		5,621.02
8852	Hamibal:							
	9501. Construction and Repair, 1919.			1,778.74				1,778.74
	9601. Engineering, 1919.	642.20	167.75	2,528.09				3,338.04
	Total.	642.20	167.75	4,224.97				5,116.78
8853	Lebanon:							
	9401. Ordnance and ordnance stores, 1919.	4.32	1.08					5.40
	9501. Construction and Repair, 1919.	17,803.43	5,353.18	5,642.02				28,798.63
	9601. Engineering, 1919.	13,332.50	3,763.57	13,332.70				32,448.77
	Total.	31,160.25	9,117.53	20,974.72				61,252.80
8854	Leonidas:							
	9501. Construction and Repair, 1919.	cr. 5.06	cr. 1.70					cr. 6.76
4609	Melville:							
	9501. Construction and Repair, 1919.			2.12		3,572.76		3,574.88
	9505. Aviation, Navy (C. & R.), 1919.	417.28	108.68	341.24				867.20
	9601. Engineering, 1919.	78.95	16.34	514.65				609.94
	Total.	496.23	124.94	858.01		3,572.76		5,051.94
4604	Panther:							
	9601. Engineering, 1919.	195.22	50.75	37.87		8.00		291.84
4605	Pompey:							
	9501. Construction and Repair, 1919.	303.82	64.68	416.28				784.78
	9601. Engineering, 1919.	166.05	39.33	106.31				311.69
	Total.	469.87	104.01	522.59				1,096.47
8809	Prairie:							
	9501. Construction and Repair, 1919.			229.65				229.65
	9601. Engineering, 1919.	327.12	87.67	4,296.65				4,711.44
	Total.	327.12	87.67	4,526.30				4,941.09

8855	Prometheus: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,071.59 43.55 1,115.14	435.21 16.60 451.81	2,383.45 42.33 2,425.78	..... ..... .....	..... ..... .....	3,890.25 102.48 3,992.73
8913	Rainbow: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	2,639.09 66,525.97 43,118.76 112,283.82	959.26 22,701.17 11,977.04 35,637.47	510.20 37,080.08 95,882.37 133,472.65	..... ..... ..... .....	..... 1,604.33 1,604.33	4,108.55 127,911.55 150,978.17 282,998.27
4601	Alert: 9601. Engineering, 1919.....	99.15	24.79	3,492.07	.....	.....	3,616.01
3710	Annapolis: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	7,168.14 2,769.99 9,938.13	.25......25	1,582.92 862.00 2,444.92	..... ..... .....	..... ..... .....	8,751.31 3,631.99 12,383.30
3706	Castine: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	305.14 333.75 638.89	..... ..... .....	34.54 75.90 110.44	..... ..... .....	..... ..... .....	339.68 409.65 749.33
3751	Dolphin: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.), 1919..... 9601. Engineering, 1919..... Total.....	72.68 3,837.16 83.93 241.23 4,235.00	17.25 1,134.13 20.86 62.38 1,234.62	..... 1,717.77 228.97 1,946.74	..... ..... ..... ..... .....	..... ..... ..... ..... .....	89.93 6,089.06 104.79 532.58 7,416.36
3752	Don Juan de Austria: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	15.16 72.32 87.48	6.15 12.39 18.54	..... 3,170.46 3,170.46	..... ..... .....	..... ..... .....	21.31 3,255.17 3,276.48
3717	Dubuque: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	287.81 468.02 755.83	81.18 106.95 188.13	33.42 5.59 39.01	..... ..... .....	..... ..... .....	402.41 580.56 982.97
8906	Essex: 9501. Construction and Repair, 1919.....	91.90	45.35	63.39	.....	.....	200.64

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
3707	Gopher:							
	9501. Construction and Repair, 1919.....	\$6.40	\$1.50		\$883.17			\$7.90
	9601. Engineering, 1919.....							883.17
	Total.....	6.40	1.50		883.17			891.07
3709	Helena:							
	9501. Construction and Repair, 1919.....	948.86	221.93	\$969.20				2,139.99
	9601. Engineering, 1919.....	11,309.54	4,259.86	7,954.43				23,523.83
	8601. Engineering, 1918.....	62.48	20.97	127.21		\$283.53		494.19
	Total.....	12,320.88	4,502.76	9,050.84		283.53		26,158.01
3754	Isla de Luzon:							
	9601. Engineering, 1919.....				188.00			188.00
3705	Machias:							
	9401. Ordnance and ordnance stores, 1919.....	195.44	46.12	3.32				244.88
	9501. Construction and Repair, 1919.....	15,958.09	4,353.37	5,848.54				26,160.00
	9601. Engineering, 1919.....	2,504.98	647.70	1,080.62				4,233.30
	Total.....	18,658.51	5,047.19	6,932.48				30,638.18
3715	Marietta:							
	9501. Construction and Repair, 1919.....	11.60	3.65					15.25
3720	Monocacy:							
	9501. Construction and Repair, 1919.....	10.72	3.66					14.38
	9601. Engineering, 1919.....			.85				.85
	Total.....	10.72	3.66	.85				15.23
3757	Nantuxet:							
	9401. Ordnance and ordnance stores, 1919.....	14.21	5.04					19.25
	9501. Construction and Repair, 1919.....	2,191.79	718.39	575.11				3,485.29
	9601. Engineering, 1919.....	412.81	125.84	3,759.76				4,298.41
	Total.....	2,618.81	849.27	4,334.87				7,802.95
3707	Nashville:							
	9501. Construction and Repair, 1919.....	879.28	234.10	379.65				1,493.03
	9601. Engineering, 1919.....	1,203.72	308.43	522.03				2,034.18
	Total.....	2,083.00	542.53	901.68				3,527.21

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	GUNBOATS—continued.							
3760	Villalobos: 9501. Construction and Repair, 1919.....	\$5.92	\$1.96					\$7.88
3714	Wheeling: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	987.81 1,417.71		\$171.98 333.26				1,159.79 1,750.97
	Total.....	2,405.52		505.24				2,910.76
9221	Wilmette: 9149. Naval emergency fund (V. P.)..... 9501. Construction and Repair, 1919.....	.98			\$537,964.92			537,964.92
	Total.....	.98			537,964.92			537,965.90
3708	Wilmington: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	714.30 367.68	173.46 67.74	1,731.91 353.55				2,819.67 789.07
	Total.....	1,081.98	241.20	2,085.56				3,408.74
3701	Yorktown: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	14.40 3,532.12 1,493.85	4.42 1,165.01 508.17	1,818.49 2,096.26				18.52 6,515.62 4,098.28
	Total.....	5,040.37	1,677.60	3,914.75				10,632.72
	TRANSFERS.							
9062	Black Arrow: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919.....	16.08	4.83	3,930.25	1,862.38			5,792.63 20.91
	Total.....	16.08	4.83	3,930.25	1,862.38			5,813.54
7432	Blue Ridge: 9149. Naval emergency fund (V. P.)..... 9601. Engineering, 1919.....	141.81	47.00	221.70	198,105.69			198,105.69 409.57
	Total.....							198,515.26

2298	Charles:	9501. Construction and Repair, 1919.....	835.67	2,267.71				5,784.79
		9509. Naval emergency fund (C. & R.).....	86.49	1,614.16				2,185.76
		9601. Engineering, 1919.....	73.28	462.42				2,812.54
		9609. Naval emergency fund (S. E.).....	cr. 1.56	1,548.19				1,539.79
		Total.....	993.85	5,892.48				10,322.88
9302	Finland:	9149. Naval emergency fund (V. P.).....			122,572.92			122,572.92
		9157. General appropriations (Q. M. C.), 1919.....			2,738.10			6,908.22
		9401. Ordnance and ordnance stores, 1919.....	112.99	3,013.68				6,660.30
		9501. Construction and Repair, 1919.....	136.70	7.22				136,137.53
		9601. Engineering, 1919.....	806.26	11,832.42				113,115.72
9310	Floridian:	9509. Naval emergency fund (C. & R.).....	1,908.56	9,817.81	91,171.62			373,795.24
		Total.....	14,351.28	24,671.68	336,807.77			567.29
		9157. General appropriations (Q. M. C.), 1919.....		22.55				24.43
		9501. Construction and Repair, 1919.....	90.68	24.43				591.72
		Total.....	454.06	46.98				17,270.51
9331	Great Northern:	9157. General appropriations (Q. M. C.), 1919.....	480.75	1,852.86	13,149.91			1,324.82
		9401. Ordnance and ordnance stores, 1919.....	234.29	224.86				36,711.28
		9501. Construction and Repair, 1919.....	125.53	4,489.69	31,729.76			22,305.53
		9601. Engineering, 1919.....	1,211.41	7,391.37	7,783.93			77,612.14
		Total.....	2,061.98	13,691.19	52,663.60			14,930.66
8808	Hancock:	9501. Construction and Repair, 1919.....	2,100.63	6,314.99				10,372.14
		9601. Engineering, 1919.....	1,328.17	4,305.03				25,302.80
		Total.....	3,428.80	10,620.02				30,392.65
		Harrisburg:			15,509.61			328.53
		9157. General appropriations (Q. M. C.), 1919.....	75.66	4,500.34				65,237.63
2663	Harrisburg:	9401. Ordnance and ordnance stores, 1919.....	68.97	11.81				13,481.83
		9501. Construction and Repair, 1919.....	200.81	27,492.77	36,817.81			101,890.54
		9601. Engineering, 1919.....	1,426.91	7,342.19	81.63			5,155.10
		Total.....	1,767.35	39,347.11	52,409.05			440.91
		Henderson:						30,683.00
8801	Henderson:	9157. General appropriations (Q. M. C.), 1919.....	548.29	4,484.55				24,753.41
		9401. Ordnance and ordnance stores, 1919.....	920.19	155.36				61,032.42
		9501. Construction and Repair, 1919.....	9,723.75	4,558.85	12,775.08			
		9601. Engineering, 1919.....	7,816.94	9,394.72	4,872.82			
		Total.....	18,315.17	18,533.08	17,647.90			

Statement 5.—FLEET MAINTENANCE—REPAIRS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
TRANSPORTS—continued.								
2467	Ancon: 9157. General appropriation (Q. M. C.), 1919.....	\$46.94	\$3.77	\$17.87				\$38.58
2544	Kentuckian: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919.....	89.16	28.36	3,930.25 71.31				3,930.25 188.83
	Total.....			4,001.56				4,119.08
7700	Lenape: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	17.20 266.84 127.09 427.26	5.16 63.51 43.18 86.24					22.36 332.35 52,115.89 15,987.43
	Total.....	838.39	200.09	4,466.19	62,953.36			68,458.03
2644	Louisville: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	2,413.00 103.41 3,682.80 843.02 6,071.94	647.59 29.33 3,682.80 1,136.36	7,301.85 47.69 35,947.99 4,624.98	24,303.11 282,270.55 24,135.78			34,665.56 180.43 328,744.36 35,959.06
	Total.....	12,271.15	2,656.30	47,922.52	330,709.44			383,559.41
2280	Mallory, Henry R.: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	1,888.60 184.65 11,160.71	408.50 37.84 2,239.08	19,040.44 7,148.09 5,731.89	14,776.74 51,405.35 13,153.06			31,597.14 58,806.93 32,284.74
	Total.....	13,233.96	2,685.42	31,950.42	79,336.15			122,688.81
2633	Manchuria: 9149. Naval emergency fund (V. P.)..... 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	196.30 283.19 6,843.70 30,651.41	42.05 77.81 4,446.03 6,037.24	11,662.95 4.68 23,000.56 17,661.94	51,729.35 24,752.43 240,759.78 36,788.38			51,729.35 36,633.73 275,080.10 91,188.97
	Total.....	37,974.60	10,633.16	52,330.13	354,029.94			454,967.83

2559	Matsonia:	9157. General appropriations (Q. M. C.), 1919.....	323.38	87.75	2,906.08	174,523.39	177,840.60
		9401. Ordnance and ordnance stores, 1919.....	252.38	75.68			328.06
		9501. Construction and Repair, 1919.....	2,592.72	549.35	24,796.27	15,384.93	43,323.27
		9601. Engineering, 1919.....	9,760.12	1,954.93	7,296.60	25,956.34	44,907.99
		Total.....	12,938.60	2,667.71	34,908.95	215,894.66	266,459.92
2514	Maui:	9157. General appropriations (Q. M. C.), 1919.....	2,339.36	463.28	2,492.42	1,155.33	16,846.39
		9309. Instruments and supplies, 1919.....	63.00	13.29	7.01		83.30
		9401. Ordnance and ordnance stores, 1919.....	221.32	60.12	cr. 9.52		271.92
		9501. Construction and Repair, 1919.....	1,661.21	398.30	21,858.88	131,352.34	155,270.73
		9509. Naval emergency fund (C. & R.).....	3,306.43	660.01	4,564.43	197,627.92	197,627.92
2614	Minnesota (now Troy):	9601. Engineering, 1919.....	7,591.32	1,595.00	28,913.22	25,802.98	34,333.85
		Total.....	7,591.32	1,595.00	28,913.22	366,394.57	401,434.11
2615	Montclair:	9157. General appropriations (Q. M. C.), 1919.....	5,409.24	1,094.01	1,507.10		8,010.35
		9401. Ordnance and ordnance stores, 1919.....	2,569.37	639.36	2,031.89	14,638.79	19,879.41
		9501. Construction and Repair, 1919.....	18,169.57	4,819.95	11,951.60	265,773.57	300,794.69
		9601. Engineering, 1919.....	6,639.69	1,354.22	7,687.34	87,522.75	103,254.00
		Total.....	27,536.78	6,925.01	21,693.33	367,935.11	424,090.23
7196	Narragansett:	9501. Construction and Repair, 1919.....				117,917.07	117,917.07
		9601. Engineering, 1919.....			14.00	17,610.93	17,624.93
		Total.....			14.00	135,528.00	135,542.00
		9501. Construction and Repair, 1919.....	3.12	1.14	94.61	178,211.03	178,211.03
		9601. Engineering, 1919.....	3.12	1.14	94.61	178,211.03	178,309.90
9808	Northern Pacific:	9157. General appropriations (Q. M. C.), 1919.....	10,549.58	2,480.00	9,399.08	4,108.26	36,536.92
		9401. Ordnance and ordnance stores, 1919.....	107.16	30.98			138.14
		9501. Construction and Repair, 1919.....	1,435.36	483.42	3,737.18	63,414.95	69,072.91
		9601. Engineering, 1919.....	5,174.97	1,036.28	cr. 949.95	3,983.86	9,245.15
		Total.....	17,267.07	4,032.68	12,186.30	71,507.07	104,993.12
2536	Orizaba:	9157. General appropriations (Q. M. C.), 1919.....	23.92	6.63	2,949.70	10,347.41	13,327.65
		9501. Construction and Repair, 1919.....	65.40	13.08	1,587.72	14,356.64	16,002.84
		9601. Engineering, 1919.....	10,753.28	2,197.24	10,870.01	9,807.56	33,688.09
		Total.....	10,842.60	2,216.95	15,387.43	34,571.61	63,018.59

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
TRANSPORTS—continued.								
9662	Pastores:							
	9149. Naval emergency fund (V. P.)	cr. \$5.84	cr. \$1.38		\$3,498.83			\$3,498.83
	9301. Ordnance and ordinance stores, 1919.	121.95	41.49	\$2,231.49	21,464.60			cr. 7.22
	9601. Construction and repair, 1919.	4.16	.83	1,707.50	9,977.09			23,859.53
	9601. Engineering, 1919.							11,688.58
	Total.	120.27	40.94	3,938.99	34,940.52			39,040.72
9668	Paysandu:							
	9501. Engineering, 1919.	409.80	106.22	1,219.37				1,735.39
2639	Peerless:							
	9501. Construction and Repair, 1919.	5.84	1.96					7.80
2645	Plattsburg:							
	9157. General appropriations (Q. M. C.), 1919.	2,088.38	429.09	3,549.51	19,162.80			25,229.78
	9301. Construction and Repair, 1919.	664.76	135.93	18,718.98	334,579.95			354,099.62
	9601. Engineering, 1919.	6,276.99	1,242.92	5,932.85	27,587.11			41,069.87
	Total.	9,030.13	1,807.94	28,231.34	381,329.86			420,399.27
7222	Puritan:							
	9149. Naval emergency fund (V. P.)				257,298.29			257,298.29
	9301. Construction and Repair, 1919.	5,757.98	1,587.37	1,173.09				8,718.44
	9601. Engineering, 1919.	1,598.23	556.15	218.00				2,372.38
	Total.	7,356.21	2,343.52	1,391.09	257,298.29			268,389.11
2478	Theodore Roosevelt:							
	9149. Naval emergency fund (V. P.)				19,984.92			19,984.92
9738	Santa Cecilia:							
	9157. General appropriations (Q. M. C.), 1919.			83.20				83.20
7740	Santa Clara:							
	9157. General appropriations (Q. M. C.), 1919.			41.60				41.60
	9401. Ordnance and ordinance stores, 1919.	10.00	3.00					13.00
	9301. Construction and Repair, 1919.	.66	.20					.86
	Total.	10.66	3.20	41.60				55.46
7212	Santa Elena:							
	9157. General appropriation (Q. M. C.), 1919.	3,249.85	654.14	95.56				3,999.55

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
TRANSPORTS—continued.								
2643	St. Paul: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	\$2,392.63 96,420.95 27,894.40	\$602.55 38,895.15 5,436.21	\$13,319.51 11,171.31 36,318.33	\$6,561.05 10,426.38	..... ..... .....	..... ..... .....	\$22,875.74 156,913.82 69,649.00
	Total.....	126,708.04	44,933.91	60,802.18	16,987.43	.....	.....	249,438.56
9792	Tenadores: 9149. Naval emergency fund (V. P.)..... 9401. Ordnance and ordnance stores..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	..... 36.38 117.07 516.25	..... 10.92 40.15 105.94	..... ..... 2,082.05 765.40	..... ..... 17,528.36 698.92	..... ..... ..... .....	..... ..... ..... .....	..... 3,048.44 47.30 19,767.63 2,086.51
	Total.....	669.70	157.01	2,847.45	21,275.72	.....	.....	24,949.88
7168	Wilhelmina: 9157. General appropriations (Q. M. C.), 1919..... 9501. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	1,055.10 106.60 32.27 144.50 573.72 1,577.54	228.71 32.27 315.50	6,616.46 3,854.34 2,225.79	310.00 1,193.06	..... ..... ..... .....	..... ..... ..... .....	8,208.27 138.87 5,771.65 4,128.83
	Total.....	3,318.96	718.98	12,706.59	1,503.09	.....	.....	18,247.62
2672	Yale: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.).....	624.23 1.71 1.20	124.83......34	12.88 924.46 .....	..... ..... .....	..... ..... .....	..... ..... .....	762.05 926.77 1.54 2,086.66
	Total.....	627.14	125.77	3,024.11	.....	.....	.....	3,777.02
SUPPLY SHIPS.								
8810	Bridge: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	29.68 23,750.29 14,581.62	7.12 6,428.50 2,666.66	17,559.23 6,353.82	31,840.36 5,792.49	..... ..... .....	..... ..... .....	36.80 79,598.38 29,394.59
	Total.....	38,341.59	9,102.28	23,933.05	37,632.85	.....	.....	106,029.77
8826	Celtic: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	17.21 1,023.84	3.47 212.70	792.44 1,361.96	221.65 2,067.32	..... .....	..... .....	1,034.77 4,665.82
	Total.....	1,041.05	216.17	2,154.40	2,288.97	.....	.....	5,700.59

8827	Culgoa:	9149. Naval emergency fund (V. P.).....	94.16	24.22	1,682.40	cr. 1.54 1,456.81 477.21	cr. 1.54 3,267.50 477.21
		9501. Construction and Repair, 1919.....					
		9601. Engineering, 1919.....					
		Total.....	94.96	24.22	1,692.40	1,932.48	3,743.26
8828	Glacier:						
		6401. Ordnance and ordnance stores, 1919.....	134.74	29.52			164.26
		9501. Construction and Repair, 1919.....	22.20	7.19	14.85	24,156.74	24,280.98
		9601. Engineering, 1919.....	121.88	25.28	70.38	4,950.74	5,108.49
		Total.....	278.82	61.99	85.41	29,147.48	29,573.73
8829	Nahantua:						
		9501. Construction and Repair, 1919.....	85.62	9.34	141.37		236.33
		9601. Engineering, 1919.....	470.60	166.24	15,639.57		16,276.41
		Total.....	556.22	175.58	15,780.94		16,512.74
8829	Supply:						
		9501. Construction and Repair, 1919.....			cr. 23.10		cr. 23.10
9357	Comfort:						
		HOSPITAL SHIPS.					
		9157. General appropriations (Q. M. C.), 1919.....	6.40	1.92	26.30		34.62
		9501. Construction and Repair, 1919.....	3,169.93	766.91	17,141.26	1,430.35	22,508.45
		9601. Engineering, 1919.....	3,738.28	854.60	7,978.54		12,592.42
		Total.....	6,535.61	1,623.43	25,146.10	1,430.35	35,135.49
9305	Mercy:						
		9157. General appropriations (Q. M. C.), 1919.....	1,325.20	320.90	2,132.72		3,778.82
		9501. Construction and Repair, 1919.....	6,267.84	1,624.42	10,712.00	cr. 24,136.12	cr. 5,491.86
		9601. Engineering, 1919.....	3,335.52	771.07	2,623.31	9,252.43	16,282.33
		Total.....	10,928.56	2,716.39	15,768.03	cr. 14,873.69	14,569.29
8831	Newark:						
		9401. Ordnance and ordnance stores, 1919.....	10.72	3.82			14.54
		9501. Construction and Repair, 1919.....	11.61	4.86			16.50
		9601. Engineering, 1919.....	7.04	1.75			8.79
		Total.....	29.40	10.43			39.83
8840	Solace:						
		9401. Ordnance and ordnance stores, 1919.....	cr. 7.12	cr. 3.28	3,747.21		cr. 10.40
		9501. Construction and Repair, 1919.....	2,636.33	823.77	14,691.02	2,815.20	7,207.31
		9601. Engineering, 1919.....	5,696.54	1,667.14			24,869.90
		Total.....	8,325.75	2,487.63	18,438.23	2,815.20	32,006.81

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
8731	Abarenda: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$341.03	\$84.88	\$45.03				\$471.84
		37.61	6.71	1.98				46.30
		Total.....	91.59	47.91				518.11
8732	Ajax: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	6,475.60	1,608.81	3,964.05				12,108.46
		4,336.32	1,181.65	3,245.44				8,763.41
		Total.....	2,850.46	7,209.49				20,871.87
8733	Arethusa: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	21.52	6.47					27.99
		906.93	161.43	2,859.73	\$1,206.17			5,134.23
		661.46	122.15	545.67	1,309.74			2,689.02
9058	Barnes, Robert L.: 9149. Naval emergency fund (V. P.). 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	1,389.91	290.05	3,405.40	2,515.91			7,801.27
		Total.....						
8734	Brutus: 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.). 9601. Engineering, 1919.	23.15	9.35	.42	236,323.18			236,323.18
		6,749.12	1,412.70	2,529.92	cr. 1,410.00			cr. 1,372.08
		Total.....	1,422.05	2,530.34	cr. 240.00			10,451.74
8735	Caesar: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	69,700.91	18,646.46	32,425.57	234,673.18			245,402.84
		1,241.80	101.62	10,662.03				
		13,907.44	3,201.30	43,189.27				
8704	Cyclops: 9501. Construction and Repair.	83,009.59	21,848.56	13,122.03				120,772.94
		Total.....	4,486.15	2,706.27				103.68
			5,724.34	15,828.30				27,770.82
8704	Cyclops: 9501. Construction and Repair.	16,292.28	4,486.15	13,122.03				148,547.42
		3,846.58	1,233.19	2,706.27				
		20,138.86	5,724.34	15,828.30				33,900.46
8704	Cyclops: 9501. Construction and Repair.	cr. 410.00	cr. 245.00	cr. 887.09				7,791.04
		Total.....						41,691.50
								cr. 1,542.09

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
8708	FUEL SHIPS—continued.							
	Neptune:							
	9401. Ordnance and ordnance stores, 1919.....	\$6.40	\$2.67					\$9.07
	9501. Construction and Repair, 1919.....	16,501.68	5,024.60	\$9,944.72				31,471.00
	9601. Engineering, 1919.....	4,017.73	1,156.91	12,037.96	\$1,228.33	\$1,245.00		19,685.43
	Total.....	20,525.81	6,184.18	21,982.68	1,228.33	1,245.00		51,165.50
8710	Nereus:							
	9501. Construction and Repair, 1919.....	1,184.73	312.38	3,220.95	947.00			5,665.06
	9601. Engineering, 1919.....	744.81	204.15	2,201.53				3,150.55
	Total.....	1,929.54	516.53	5,422.54	947.00			8,815.61
8737	Nero:							
	9157. General appropriations (Q. M. C.).....							
	9501. Construction and Repair, 1919.....	6.70	1.54		2,457.70	351.19		2,457.70
	9601. Engineering, 1919.....	99.86	30.99	54.65				351.43
	Total.....	106.56	32.53	54.65	2,457.70	351.19		3,002.63
8711	Orion:							
	9401. Ordnance and ordnance stores, 1919.....	20.34	2.58					22.92
	9501. Construction and Repair, 1919.....	31,320.23	10,086.95	20,523.69	2,791.27			64,730.20
	9601. Engineering, 1919.....	15,052.42	4,182.64	48,008.08	939.82			68,182.96
	Total.....	46,393.05	14,272.17	68,531.77	3,739.09			129,936.08
8709	Protus:							
	9501. Construction and Repair, 1919.....	6,307.46	1,574.35	7,754.69				15,636.50
	9601. Engineering, 1919.....	523.92	156.46	2,277.19	3,112.11			6,009.68
	Total.....	6,831.98	1,730.81	10,031.88	3,112.11			21,706.18
8738	Saturn:							
	9501. Construction and Repair, 1919.....	5,032.44	1,178.31	2,278.25				8,489.00
	9509. Naval emergency fund (C. & R.).....							.30
	9601. Engineering, 1919.....	497.04	86.25	566.03				1,149.32
	Total.....	5,529.48	1,264.56	2,844.28				9,638.62

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
9570	Bobolink: MINE SWEEPERS—continued. 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$487.76 28.40	\$167.62 7.10	\$186.54 10.64				\$841.92 46.14
		516.16	174.72	197.18				888.06
2275	Bouker No. 2: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$923.55 18.82	\$289.46 4.56	740.40 143.79				1,953.41 167.17
		942.37	294.02	884.19				2,120.58
9574	Brant: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....			12.75 26.08				12.75 26.08
				38.83				38.83
1493	Cabill, Winfield S.: 9501. Construction and Repair, 1919..... Cardinal: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				\$6,657.86			6,657.86
		10.00 222.94 44.48 547.58	3.00 115.94	110.55 87.90				13.00 377.97 751.42
		780.52	163.42	198.45				1,142.39
1812	Carola IV: 9501. Construction and Repair, 1919..... Challenge: 9431. Naval emergency fund (Ord.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....				475.12			475.12
		9.14 231.80 7,435.83 112.75 540.53	2.19 8.89 1,806.00 10.96 128.12	85 2,420.64 1.96 223.90				11.33 241.54 11,662.47 125.67 832.58
		8,330.08	1,956.16	2,647.35				12,933.59
1344	Comber: 9501. Construction and Repair, 1919.....				7,772.41			7,772.41

1773	Concord: 9501. Construction and Repair, 1919..... 9603. Naval emergency fund (S. E.)..... Total.....	11.94 11.94	4.01 4.01	..... ..... 12.05	..... ..... .....	..... ..... .....	15.95 12.05 28.00
2128	Conestoga: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3.14 107.70 110.84	1.41 21.53 22.94	89.02 65.23 154.25	..... ..... 2,150.00	..... ..... 2,150.00	2,243.57 194.46 2,438.03
1346	Coney, Edgar F.: 9401. Ordnance and ordnance stores, 1919..... Courtney, Warren J.: 9501. Construction and Repair, 1919.....	5.92	1.78 ..... .....	..... ..... .....	..... ..... 322.15	..... ..... 322.15	7.70 322.15
1366	Craford, Charles P.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	34.95 69.98 104.94	11.63 21.93 33.56	517.15 28.69 545.84	..... ..... .....	..... ..... .....	563.74 120.60 684.34
1329	Crest: 9601. Engineering, 1919.....	26.76	8.53	.....	.....	.....	35.29
9558	Curlew: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	78.88 2,344.46 2,036.54 4,459.88	15.75 790.70 542.77 1,349.22	4.32 1,533.31 1,847.97 3,385.60	..... ..... ..... .....	..... ..... ..... .....	18.95 4,668.47 4,427.28 9,194.70
1318	Dolphin: 9501. Construction and Repair, 1919.....	.....	.....	2.63	.....	.....	2.63
1313	Douglas, Otis W.: 9501. Construction and Repair, 1919.....	.....	.....	.....	750.78	.....	750.78
2951	Dreadnought: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	21.62 11.92 12.80 46.34	6.46 4.08 4.29 14.83	..... 13.37 .62 14.01	..... 15,194.55 4,240.48 19,444.03	..... ..... ..... .....	28.08 15,223.94 4,267.19 19,519.21
1573	East Hampton: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... .....	..... ..... .....	..... ..... .....	6,005.98 60.48 6,132.46	..... ..... .....	6,065.98 66.48 6,132.46
1315	Ed cards, Wilbert A.: 9603. Naval emergency fund (S. E.).....	38.82	7.68	.....	.....	.....	46.50

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
9567	Elder:							
	9501. Construction and Repair, 1919.....	\$644.03	\$209.95	\$146.41				\$1,000.39
	9601. Engineering, 1919.....	2.30	1.20					3.50
	Total.....	646.30	211.15	146.41				1,003.89
7298	Erickson, Alexander H.:							
	9401. Ordnance and ordnance stores, 1919.....			1.21				1.21
	9501. Construction and Repair, 1919.....	16.38	8.07	133.55				158.00
	9601. Engineering, 1919.....	23.76	9.84					33.60
9578	Total.....	40.14	17.91	134.76				192.81
	Falcon:							
	9309. Instruments and supplies, 1919.....	60.72	12.13					72.85
	9401. Ordnance and ordnance stores, 1919.....	74.40	18.86					93.26
	9501. Construction and Repair, 1919.....	21.84	4.36	167.85				194.05
	9509. Naval emergency fund (C. & R.).....	1,709.26	222.13	878.46				2,809.85
	9601. Engineering, 1919.....	424.39	83.46	310.06				817.91
	9609. Naval emergency fund (S. E.).....	20.15		66.17				86.32
385	Total.....	2,310.76	340.94	1,422.44				4,074.14
	Favorite:							
	9401. Ordnance and ordnance stores, 1919.....			1.70				1.70
	9501. Construction and Repair, 1919.....	118.32	37.40	3,369.36				3,525.08
	9601. Engineering, 1919.....	19.40	4.71	5,088.52	\$24.92			5,142.55
	Total.....	137.72	42.11	8,459.58	29.92			8,669.33
9559	Finch:							
	9401. Ordnance and ordnance stores, 1919.....	18.32	5.50					23.82
	9501. Construction and Repair, 1919.....	424.52	96.75	304.13	54.05			879.45
	9601. Engineering, 1919.....	657.65	151.13	249.73	549.47			1,607.98
9582	Total.....	1,100.49	253.38	553.86	603.52			2,511.25
	Flamingo:							
	8309. Instruments and supplies, 1919.....	96.42	19.24					115.66
	9601. Engineering, 1919.....	672.55	155.48	529.80				1,357.83
	Total.....	768.97	174.72	529.80				1,473.49

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
1385	Henlopen:							
	9501. Construction and Repair, 1919.....				\$7.52			\$7.52
	9509. Naval emergency fund (C. & R.).....				13.81			13.81
	Total.....				21.33			21.33
9560	Heron:							
	9309. Instruments and supplies, 1919.....	\$87.36	\$17.46	\$93.11				137.93
	9401. Ordnance and ordnance stores, 1919.....	58.90	17.68					76.58
	9501. Construction and Repair, 1919.....	4,817.48	2,718.33	6,360.59				13,896.40
	9601. Engineering, 1919.....	3,680.94	1,153.27	3,175.13				8,009.34
	9609. Naval emergency fund (S. E.).....	391.70	135.29	72.00				598.99
	Total.....	9,036.38	4,042.03	9,640.83				22,710.24
1485	Hinton, John G.:							
	9501. Construction and Repair, 1919.....				1,066.65			1,066.65
	Hubbard, B. H. B.:				766.66			766.66
8051	Ibis:							
	9309. Instruments and supplies, 1919.....	10.64	2.12	37.81				50.57
	9501. Construction and Repair, 1919.....	4,344.46	1,433.19	1,621.66				7,399.31
	9509. Naval emergency fund (C. & R.).....	231.79	71.14	124.75	13,762.10			14,189.78
	9601. Engineering, 1919.....	1,956.15	378.65	1,054.07	878.43			4,267.27
	Total.....	6,543.04	1,885.10	2,838.29	14,640.53			25,906.93
9575	King Fisher:							
	9501. Construction and Repair, 1919.....	7.70	1.78					9.48
9551	Lapwing:							
	9501. Construction and Repair, 1919.....	18.02	6.59	95.94				120.55
	9509. Naval emergency fund (C. & R.).....	1,330.61	485.16	221.90				2,037.67
	9601. Engineering, 1919.....			6.44				6.44
	Total.....	1,348.63	491.75	324.28				2,164.66
9571	Lark:							
	9401. Ordnance and ordnance stores, 1919.....			3.50				3.50
	9501. Construction and Repair, 1919.....	3,100.13	992.15	2,039.41				6,131.69
	9601. Engineering, 1919.....	1,229.24	356.80	5,345.80				7,001.84
	Total.....	4,399.37	1,348.95	7,388.71				13,137.03

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MINE SWEEPERS—continued.								
2121	Osborne, Chase S.: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$14.56 3,563.59 836.19 4,414.34	\$3.92 883.65 273.94 1,161.51	\$4,768.23 618.15 5,386.38	\$503.39 503.39			\$18.48 9,718.86 1,728.28 11,465.62
9379	Osprey: 9309. Instruments and supplies, 1919..... 9401. Construction and Repair, 1919..... 9501. Engineering, 1919..... Total.....	65.90 2,337.60 2,131.46 4,534.96	13.15 797.51 565.62 1,376.28	1,233.96 1,692.28 2,926.24				79.05 4,369.07 4,389.36 8,837.48
9552	Owl: 9309. Instruments and supplies, 1919..... 9401. Construction and Repair, 1919..... 9501. Engineering, 1919..... Total.....	19.66 846.53 187.94 1,054.13	3.93 234.97 33.56 272.46	1.12 469.08 44.48 514.68				24.71 1,550.58 265.98 1,831.27
9577	Pelican: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	45.14 66.81 1,304.78 514.47 1,931.20	9.03 18.27 355.64 126.47 539.41	392.61 227.82 620.46				54.17 85.08 2,083.06 868.76 3,091.07
9583	Penguin: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	103.12 65.72 217.13 1,310.34 1,696.31	20.58 20.12 35.31 221.30 297.31	3.90 17.17 560.51 582.18				127.60 85.84 270.61 2,092.15 2,576.20
1679	Pennsylvania R. R. No. 9: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... Total.....	5.92 5.92	1.78 1.78	cr. 14 cr. 14				7.70 cr. 14 7.56

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
2427	Sappho: 9501. MINE SWEEPERS—continued. Construction and Repair, 1919.....				\$140.23			\$140.23
2014	Sea Rover: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	\$18.56 33.96	\$4.81 7.99	cr. \$35.98 2.63				23.37 5.97 2.63
	Total.....	52.52	12.80	cr. 33.35				31.97
7491	Spray: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	6.72 3.85	2.02 1.15	1.26	1,275.19 1,050.72			8.74 1,281.45 1,050.72
	Total.....	10.57	3.17	1.26	2,325.91			2,340.91
2351	Star I: 9501. Construction and Repair, 1919..... 9503. Naval emergency fund (C. & R.)..... 9603. Naval emergency fund (S. E.).....			cr. 32 60.00 cr. 46.42				cr. 32 60.00 cr. 109.76
	Total.....	cr. 43.34 cr. 43.34	cr. 20.00 cr. 20.00	13.26				cr. 50.08
7981	Starling: 9601. Engineering, 1919.....			250.00				250.00
1267	S. T. Co., No. 2: 9501. Construction and Repair, 1919.....	111.10	33.94	41.68				191.72
1341	Surf: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	68.25	22.71	.70	17,852.51			17,852.51 91.66
	Total.....	68.25	22.71	.70	17,852.51			17,944.17
9554	Swallow: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	54.44 45.80 404.41 214.12	10.90 12.18 69.14 37.64	1.64 33.87 22.07				66.98 57.98 507.42 273.83
	Total.....	718.77	129.86	57.58				906.21

[illegible]

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	CONVERTED YACHTS AND PATROL VESSELS.							
1516	Actus:							
	9501. Construction and Repair, 1919.....			\$2.90				\$ 2.90
	9509. Naval emergency fund (C. & R.).....			cr. 338.53				cr. 338.53
	9601. Engineering, 1919.....	cr. \$7.32	cr. \$1.34					cr. 8.66
	9609. Naval emergency fund (S. E.).....	cr. 17.10	cr. 4.30	6.20				cr. 13.20
	Total.....	cr. 24.42	cr. 5.64	cr. 329.43				cr. 359.49
1765	Adelante:							
	9149. Naval emergency fund (V. P.).....				\$1,181.77			1,181.77
	9501. Construction and Repair, 1919.....				34,521.57			34,521.57
	9601. Engineering, 1919.....				8,252.73			8,252.73
	Total.....				43,956.07			43,956.07
1967	Admiral:							
	9501. Construction and Repair, 1919.....				1,609.25			1,609.25
8057	Advance:							
	9601. Engineering, 1919.....	5.36	2.46	.28				8.10
8861	Aileen:							
	9401. Ordnance and ordnance stores, 1919.....	17.76	5.34					23.10
	9601. Engineering, 1919.....	3.20	.64					3.84
	Total.....	20.96	5.98					26.94
2793	Akela:							
	9609. Naval emergency fund (S. E.).....	56.49	11.29	34.25				102.03
8095	Alaska:							
	9509. Naval emergency fund (C. & R.).....	8,409.29	2,178.83	3,098.82				13,686.94
	9609. Naval emergency fund (S. E.).....	2,615.19	678.48	1,006.33				4,300.00
	Total.....	11,024.48	2,857.31	4,105.15				17,986.94
1166	Alcedo:							
	9601. Engineering, 1919.....				2,462.34			2,462.34

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	CONVERTED YACHTS AND PATROL VESSELS—continued.							
1681	Breakwater: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....			\$487.33	\$3,368.17			\$3,368.17 3,487.33
2050	Brown, Albert: 9509. Naval emergency fund (C. & R.).....			487.33	3,368.17			3,855.50
1723	Calumet: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	\$10.24 13.52 23.76	\$3.08 2.71 5.79	58.17				58.17 13.32 173.89 187.21
2104	Cherokee: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	48.56 49.50 98.06	11.79 12.49 24.28					60.35 61.99 122.34
8395	Chesapeake: 9149. Naval emergency fund (V. P.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	142.10 3,598.01 3,740.11	33.57 805.74 840.31	1,571.72 6,705.75 8,277.47	83,223.52			83,223.52 1,747.39 11,110.50 96,081.41
1065	Chichota: 9149. Naval emergency fund (V. P.)..... 9401. Ordnance and ordnance stores, 1919..... Total.....	5.92 5.92	1.78 1.78		1,282.68 1,282.68			1,282.68 7.70 1,290.38
1162	Christabel: 9401. Ordnance and ordnance stores, 1919.....	32.60	8.08					40.68
2234	Cigarette: 9601. Engineering, 1919.....	16.64	5.54					22.18

1813	Corona: 9401. Ordnance and ordnance stores, 1919..... 9501. Engineering, 1919..... Total.....	26.56 7.20 7.18	7.20 7.18				33.76 7.18 40.94
1159	Corsair: 9401. Ordnance and ordnance stores, 1919..... 9509. Naval emergency fund (C & R.)..... 9601. Engineering, 1919..... 8901. Engineering, 1918..... Total.....	88.32 12.80 20.16 121.28	22.64 4.26 4.02 30.92				110.96 17.06 24.51 28.90 181.43
8879	Albatross: 9609. Naval emergency fund (S. E.).....			417.64			417.64
1575	Cythera: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	26.88 124.56 151.44	8.08 25.27 33.35				34.96 157.39 192.35
8158	Dantzler, Bessie H.: 9419. Naval emergency fund (V. P.).....	18,492.74		3,564.19			22,056.93
7261	Dayton: 9501. Construction and Repair, 1919.....			2.92			2.92
1068	Despatch: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	5.92 5.92	1.38 1.38			4,211.55 1,288.85 5,500.40	4,218.85 1,288.85 5,507.70
8862	Dorothea: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3,881.56 757.73 4,639.29	1,103.51 196.16 1,299.67	1,010.40 417.25 1,427.65		103.50 \$1,053.51 1,053.51	6,158.97 2,424.65 8,583.62
1321	Druid: 9401. Ordnance and ordnance stores, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... Total.....	61.60 3.20 44.26 109.06	18.50 .65 10.75 29.90			3.78 37.50 41.28	80.10 7.63 92.51 180.24
1175	Emeline: 9401. Ordnance and ordnance stores, 1919.....	49.20	12.09				61.29
9578	Falcon: 9609. Naval emergency fund (S. E.).....	964.20	404.08	219.07			1,587.35

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	CONVERTED YACHTS AND PATROL VESSELS—Continued.							
1642	Felicia: 9501. Construction and Repair, 1919.....	\$2.80	\$0.93					\$3.73
1173	Florence: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919.....	15.60 24.08	4.66 4.81	\$0.03				20.26 28.92
	Total.....	39.68	9.47	.03				49.18
1830	Freelance: 9401. Ordnance and ordnance stores, 1919..... 9609. Naval emergency fund (S. E.).....	11.84	3.56	20.00				15.40 20.00
	Total.....	11.84	3.56	20.00				35.40
1714	Galatea: 9609. Naval emergency fund (S. E.).....			11.00				11.00
1041	Gem: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919.....	10.24 81.49	3.08 16.28	5.29				13.32 103.06
	Total.....	91.73	19.36	5.29				116.38
8865	Gloucester: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	44.00 69.42 68.48	13.22 15.86 13.70	65.21 5.66				57.22 130.49 87.84
	Total.....	181.90	42.78	70.87				295.55
1209	Harvard: 9509. Naval emergency fund (C. & R.).....			cr. 27.56				cr. 27.56
1249	Hauloli: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	9.68 3.20	2.91 .80		\$013.01 163.00			12.59 613.01 167.00
	Total.....	12.88	3.71		776.01			792.60

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CONVERTED YACHTS AND PATROL VESSELS—Continued.								
1721	Linta: 9401. Ordnance and ordnance stores, 1919. 9601. Engineering, 1919. Total.	\$107.15 90.21 197.36	\$35.12 18.35 53.47	\$13.28 13.28				\$142.27 121.84 264.11
1700	Lydonia: 9301. Construction and Repair, 1919. 9601. Engineering, 1919. Total.	8,163.14 983.96 9,159.10	2,682.18 263.80 2,945.98	1,386.49 1,038.78 2,425.27				12,233.81 2,296.54 14,530.35
2043	Machigonne: 9501. Construction and Repair, 1919.	11.44	3.80	20.90				36.14
2735	Malay: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.	439.77 36.79 476.56	150.74 12.20 162.94	238.33 1,942.15 238.33				828.84 48.99 877.83
1522	Mann, Charles: 9509. Naval emergency fund (C. & R.).	cr. 110.94	cr. 33.23	cr. 573.04				cr. 717.21
8396	Manna Hata: 9149. Naval emergency fund (V. P.). 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.	9149. 262.98 2,796.57 3,059.55	38.25 568.19 606.44	1,942.15 7,067.07 9,009.22	\$153,942.11			153,942.11 2,243.38 10,431.83 166,617.32
1527	Margaret: 9501. Construction and Repair, 1919.				1,579.86			1,579.86
1164	May: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.	1,670.26 269.08 1,939.34	418.78 68.39 487.17	367.75 621.49 989.24				2,456.79 958.96 3,415.75

8368	Mayflower: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	252.66 70.08 322.74	116.31 17.52 133.83	111.74 2.05 113.79	..... ..... .....	..... ..... .....	480.71 89.65 570.36
7213	Merchant: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	4,828.58 3,611.52 8,440.10	1,319.40 685.86 2,005.26	2,778.92 1,478.68 4,257.60	..... ..... .....	..... ..... .....	8,926.90 5,776.06 14,702.96
9531	Merritt, I. J.: 9149. Naval emergency fund (V. P.).....	.....	.....	.....	.....	13,403.48	13,403.48
2313	Montauk: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	4.32 4.32	1.45 1.45	..... 13.81 6.00 82.00 101.81	..... ..... ..... ..... cr. 125.24	..... ..... ..... ..... .....	cr. 119.47 13.81 6.00 82.00 cr. 17.66
7047	Moosehead: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,526.74 1,526.74	815.82 815.82	2,657.14 2,657.14	..... ..... 1.10	..... ..... .....	4,999.70 1.10 5,000.80
1161	Narada: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	27.01 119.85 146.86	24.51 24.51	..... 2.85 2.85	..... ..... .....	2,977.53 106.01 3,083.54	3,004.54 253.22 3,257.76
2163	Narraganset: 9601. Engineering, 1919.....	651.04	146.80	1,122.49	.....	.....	1,920.33
1517	Naushon: 9501. Construction and Repair, 1919.....	.....	.....	3.42	.....	.....	3.42
1136	Niagara: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	64.00 14,152.79 2,743.12 51.80 17,011.71	15.00 4,033.96 585.66 10.34 4,644.96	3,858.32 1,919.83 247.89 6,026.04	..... ..... ..... ..... .....	..... ..... 4,100.25 201.66 4,304.91	79.00 26,145.32 5,453.27 310.03 31,987.62
1609	Nokomis: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	1,429.30 44.00 1,473.30	671.22 5.34 676.56	240.43 232.19 469.71	..... ..... .....	..... ..... .....	2,340.95 281.53 cr. 2.91 2,619.57

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	CONVERTED YACHTS AND PATROL VESSELS—continued.							
1131	Noma: 9401. Ordnance and ordnance stores, 1919.....	\$3.44	\$1.37					\$4.81
1370	Nonpareil: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	700.81	235.01	\$210.30 51.90				1,146.12 51.90
	Total.....	700.81	235.01	262.20				1,198.02
1311	Onward: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	29.57	8.16	03 27.99				03 65.72
	Total.....	29.57	8.16	28.02				65.75
1726	Orea: 9601. Engineering, 1919.....	6.97	1.32	18.80				27.09
1167	Overa: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919.....	21.60 12.32	6.49 2.46					28.09 14.78
	Total.....	33.92	8.95					42.87
8299	Panamah: 9601. Engineering, 1919.....	4.90	.98	1.84				7.82
1671	Parthenia: 9401. Ordnance and ordnance stores, 1919..... 9609. Naval emergency fund (S. E.).....	5.92 186.59	1.78 45.51	1.67				7.70 183.77
	Total.....	142.51	47.29	1.67				191.47
1130	Piqua: 9401. Ordnance and ordnance stores, 1919.....	45.92	9.57		\$274.66			330.15
1198	Reposo II: 9501. Construction and Repair, 1919.....	9.75	2.15	7.82				19.72
1384	Rehoboth: 9501. Construction and Repair.....				11.87			11.87

8209	Rescue: 9601. Engineering, 1919.....	56.64	14.13						70.77
2047	Roamer: 9401. Ordnance and ordnance stores, 1919..... 9601. Construction and Repair, 1919.....	47.56 218.09		237.50	15.00				47.56 470.59
	Total.....	265.65		237.50	15.00				518.15
6083	Rogday: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	cr. 92.64 114.40	cr. 26.70 38.47	cr. 16.66 56.33					cr. 136.00 209.20
		21.76	11.37	39.67					73.20
8079	Rosedale: 9501. Construction and Repair, 1919.....	550.95	183.71	694.05					1,428.71
1192	Sachem: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	31.66 976.19 439.08	9.50 229.98 80.07	921.27 66.26					41.16 2,127.44 585.41
	*Total.....	1,446.93	319.55	987.53					2,754.01
3000	Samoset: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....					13,395.28 5,930.98			13,395.28 5,930.98
	Total.....					19,346.26			19,346.26
9580	Sea Gull: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	498.04	171.38	180.60					13,762.10 890.02
	Total.....	498.04	171.38	180.60					14,612.12
1710	Sapphire: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919.....	5.92 9.13	1.78 1.83	1.36					7.70 12.32
	Total.....	15.05	3.61	1.36					20.02
1687	Satilla: 9501. Construction and Repair, 1919.....					53.55			53.55
8869	Scorpion: 9601. Engineering, 1919.....	9.62							9.62
1180	Sentinel: 9501. Construction and Repair, 1919.....			.91					.91

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CONVERTED YACHTS AND PATROL VESSELS—continued.								
1543	Sialia:							
	9501. Construction and Repair, 1919.....	\$1,927.78	\$659.35	\$667.89				\$3,255.02
	9601. Engineering, 1919.....	172.97	53.04	76.42				302.43
	9609. Naval emergency fund (S. E.).....				\$15.28			15.28
	Total.....	2,100.75	712.39	744.31	15.28			3,572.73
1170	Sovereign:							
	9501. Engineering, 1919.....							198.16
	9601. Engineering, 1919.....	31.35	6.87		198.16			2,077.26
	9609. Naval emergency fund (S. E.).....	1.92	.38	366.61	2,036.04			368.91
	Total.....	36.27	7.25	366.61	2,234.20			2,644.33
7575	Springfield:							
	9501. Construction and Repair, 1919.....	59.33	16.72	806.55				882.60
1117	S. P. No. 117 (Mohican):							
	9401. Ordnance and ordnance stores, 1919.....	38.48	11.55					50.03
	9601. Engineering, 1919.....	71.12	14.21	6.13				91.46
	Total.....	109.60	25.76	6.13				141.49
1237	S. P. No. 237 (Ranger):							
	9401. Ordnance and ordnance stores, 1919.....	17.20	5.17	.41				22.37
	9501. Construction and Repair, 1919.....							.41
	Total.....	17.20	5.17	.41				22.78
1328	S. P. No. 328 (Margaret):							
	9501. Construction and Repair, 1919.....	21.44	6.84					28.28
	9601. Engineering, 1919.....	113.02	34.49	2,129.80				2,277.31
	Total.....	134.46	41.33	2,129.80				2,305.59
1427	S. P. No. 427 (Seneca):							
	9401. Ordnance and ordnance stores, 1919.....	10.00	3.00					13.00
	9509. Naval emergency fund (S. E.).....			cr. 6.46				cr. 6.46
	9601. Engineering, 1919.....	125.81	22.38	151.94				300.13
	Total.....	135.81	25.38	145.48				306.67

1467	S. P. No. 467 (Delaware): 9149. Naval emergency fund (V. P.)..... 9501. Construction and Repair, 1919..... Total.....	cr. 3.84	cr. 1.54		1,529.98		1,529.98 Cr. 5.38
1507	S. P. No. 507 (Machigonne): 9501. Construction and Repair, 1919.....	cr. 3.84	cr. 1.54		1,529.98		1,524.60
1509	S. P. No. 509 (H. P. Williams): 9501. Construction and Repair, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	20.14 cr. 96.32	4.39 cr. 25.11	cr. 1.34 cr. 8.41	1,237.33		1,237.33 23.19 cr. 129.84
1524	S. P. No. 524 (Margaret): 9501. Construction and Repair, 1919.....	cr. 76.18	cr. 20.72	cr. 9.75			cr. 106.65
1552	S. P. No. 582 (Halcyon II.): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1.52 45.28	15.07	22.65	31.68		1.52 83.00 84.52
1699	S. P. No. 699 (Pawnee): 9601. Engineering, 1919.....	7.52	2.51	cr. 16.10			cr. 6.07
1899	S. P. No. 289 (Contr'ney): 9401. Ordnance and ordnance stores, 1919.....	2.96	.89				3.85
1913	S. P. No. 913: 9401. Ordnance and ordnance stores, 1919.....	2.96	.89				3.85
2028	S. P. No. 1078 (Melville): 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	71.71 59.00 2,713.31 cr. 5.85 1,672.90	29.92 16.86 836.53 cr. 2.75 633.63	19.88 19.97 603.41 cr. 10.29 385.33			121.51 95.83 4,153.29 cr. 18.89 2,691.86 7,043.60
2252	Stinger: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	4,511.07	1,514.23	1,018.30	1,666.98 1.16		1,666.98 1.16
1134	Sultana: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	20.48 cr. 4.32 9.60	6.16 cr. 1.15 1.92				26.64 cr. 5.47 6.92 32.69

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	CONVERTED YACHTS AND PATROL VESSELS—continued.							
8870	Sylph: 9501. Construction and Repair, 1919.....	\$174.68	\$102.39	\$48.79				\$325.86
2016	Talafa: 9601. Engineering, 1919.....	137.66	45.71	22.93				206.30
1502	Tasco: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	1,498.52 6.40	420.09 1.28	386.20 cr. 10.25	cr. \$24.50			2,281.31 cr. 2.57
	Total.....	1,504.92	421.37	375.95	cr. 24.50			2,277.74
9784	Toosom: 9509. Naval emergency fund (C. & R.).....	312.49	72.59	112.79				497.87
3116	Vedette: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919.....	10.24 88.24	3.08 17.41	4.66				13.32 110.31
	Total.....	98.48	20.49	4.66				123.63
1734	Vega: 9509. Naval emergency fund (C. & R.)..... 9609. Naval emergency fund (S. E.).....			10.96 268.00				10.96 268.00
	Total.....			278.96				278.96
1431	Veneta: 9501. Construction and repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.).....	213.64 16.63	6.76	5.74 cr. 2.06 cr. 23.83				226.14 14.57 cr. 23.83
	Total.....	230.27	6.76	cr. 20.15				216.98
1519	Vergana: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	1,387.49 57.14	289.15 15.15	251.13 50.69				1,927.77 122.98
	Total.....	1,444.63	304.30	301.82				2,050.75

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CONVERTED YACHTS AND PATROL VESSELS—continued.								
1133	Zara:							
	9401. Ordnance and ordnance stores, 1919.....	\$26.40	\$7.94	\$5.18				\$34.34
	9501. Construction and Repair, 1919.....							5.18
	Total.....	26.40	7.94	5.18				39.52
1235	Zoraya:							
	9401. Ordnance and ordnance stores, 1919.....	6.03	1.81					7.84
	9601. Engineering, 1919.....	84.44	16.87	23.33				124.64
	Total.....	90.47	18.68	23.33				132.48
TUGS.								
8768	Accomac:							
	9501. Construction and Repair, 1919.....	1,032.40	320.84	384.10				1,737.34
	9601. Engineering, 1919.....	184.99	58.88	43.24				287.11
	Total.....	1,217.39	379.72	427.34				2,024.45
8759	Allegheny:							
	9501. Construction and Repair, 1919.....	131.39	46.12	575.36	\$17,110.44			17,863.31
	9601. Engineering, 1919.....	538.08	184.88	423.67	5,756.16			6,902.79
	Total.....	669.47	231.00	999.03	22,866.60			24,766.10
8554	Apache:							
	9501. Construction and Repair, 1919.....	4.80	1.44	7.05				13.29
8754	Arapaho:							
	9501. Construction and Repair, 1919.....	431.23	121.51	25.67	115.00			683.41
	9601. Engineering, 1919.....	7.20			473.42			480.62
	Total.....	438.43	121.51	25.67	588.42			1,174.03
2798	Boothbay:							
	9501. Construction and Repair, 1919.....	2,234.03	1,105.97	1,701.82				5,041.82
8769	Cayuga:							
	9401. Ordnance and ordnance stores, 1919.....	20.52	3.90	cr. 7.32				17.10
	9501. Construction and Repair, 1919.....	84.74	28.91	194.96	375.98			685.59
	9503. Naval emergency fund (C. & R.).....	cr. 37.76	cr. 13.99	cr. 3.00				cr. 54.73

8757	9601. Engineering, 1919. 9609. Naval emergency fund (S. E.). Total.....	cr. 16.31 cr. 4.48 46.71	cr. 6.01 cr. .85 12.96	148.83	375.98	126.51 cr. 5.33 709.12
	Chemung:					
	9401. Ordnance and ordnance stores, 1919.....	19.10	2.37			21.47
	9501. Construction and Repair, 1919.....	357.31	93.86	266.43		717.60
	9601. Engineering, 1919.....	30.72	1.31	70.09		102.12
	Total.....	407.13	97.54	336.52		841.19
1458	Cherokee:					
	9431. Naval emergency fund (Ord.).....			12.06		12.06
	9509. Naval emergency fund (C. & R.).....			13.81		13.81
	Total.....			25.87		25.87
2444	Clark, Josephine:					
	9501. Construction and Repair, 1919.....	cr. 4.40	cr. 1.29			cr. 5.69
	9601. Engineering, 1919.....	19.76	5.59			25.35
	Total.....	15.36	4.30			19.66
2244	Clark, Joseph M.:					
	9401. Ordnance and ordnance stores, 1919.....	3.20	1.33			4.53
7279	Clio:					
	9501. Construction and Repair, 1919.....	189.64	65.22	33.53		288.39
	9601. Engineering, 1919.....	14.64	3.55	153.20		171.39
	Total.....	204.28	68.77	186.73		459.78
8252	Columbia:					
	9601. Engineering, 1919.....	5.56	1.45			7.01
8215	Conwell, Francis G.:					
	9501. Construction and Repair, 1919.....	cr. 1.26	cr. .54			cr. 1.80
8771	Fortune:					
	9501. Construction and Repair, 1919.....	15.04	4.68			19.72
	9601. Engineering, 1919.....	7.60		7.20		14.80
	Total.....	22.64	4.68	7.20		34.52
7164	Gorgona:					
	9501. Construction and Repair, 1919.....	880.50	273.19	22.29		1,175.98
	9601. Engineering, 1919.....	145.26	30.65	cr. 650.93		cr. 475.02
	Total.....	1,025.76	303.84	cr. 628.64		700.96

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
7671	Gray, Carl R.; TUGS—continued. 9501. Construction and Repair, 1919.....	\$91.04	\$12.38					\$103.42
7700	Greene, Howard: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	314.74 17.12 331.86	140.44 5.71 146.15	\$203.69 8.32 212.01				658.87 31.15 690.00
8752	Heracles: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	760.79 6.40 767.19	212.34 1.56 213.90	213.63 .90 214.53	\$56.91 56.91			1,243.67 8.86 1,252.53
8104	Hudson, Asher J.: 9149. Naval emergency fund (V. P.). 9501. Construction and Repair, 1919..... 9609. Naval emergency fund (S. E.). Total.....	103.48 493.88 157.87 755.23		(61.02 2,577.58 3,178.60				704.50 493.88 2,733.45 3,933.83
8773	Ironquols: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,545.23 564.31 2,109.54	480.63 119.35 599.98	773.80 173.85 947.65	3,754.56 2,380.39 6,134.95			6,554.22 3,237.90 9,792.12
8742	Iwana: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	383.33 78.60 461.93	114.51 26.19 140.70	118.32 2.38 120.70				616.16 107.17 723.33
8774	Lively: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.). Total.....	618.39 144.20 2.01 764.80	142.11 39.67 .64 182.42	141.36 19.04 160.40				902.06 202.91 2.65 1,107.62

2136	Mariner: 9401. Ordnance and ordnance stores, 1919. 9509. Naval emergency fund (C. & R.). Total.....				13.81				\$57.07	57.07 13.81
8775	Massasoit: 9501. Construction and Repair, 1919. 9601. Engineering, 1919..... Total.....	247.30 111.60 358.90	76.21 28.63 104.84		42.68 143.00 185.68				57.07	346.19 283.23 649.42
8776	Modoc: 9501. Construction and Repair, 1919. 9601. Engineering, 1919..... Total.....	137.52 649.61 787.13	48.95 168.01 216.96		109.75 422.54 532.29					296.22 1,240.16 1,536.38
8755	Mohave: 9501. Construction and Repair, 1919. 9601. Engineering, 1919..... Total.....	1,005.30 416.52 1,421.82	267.06 94.20 361.26		727.90 266.50 994.47					2,000.33 777.22 2,777.55
8777	Mohawk: 9501. Construction and Repair, 1919. 9601. Engineering, 1919..... Total.....	443.80 398.64 842.44	137.95 88.67 226.62		20.79 905.17 925.96					602.54 1,392.48 1,995.02
8743	Narkeeta: 9401. Ordnance and ordnance stores, 1919. 9601. Engineering, 1919..... Total.....	5.92 4.14 10.06	1.78 1.74 3.52							7.70 5.88 13.58
8778	Navajo: 9501. Construction and Repair, 1919. 9601. Engineering, 1919..... Total.....	270.82 3,402.27 3,673.09	2.09 91.69 93.78		193.45 5,657.73 5,851.18					466.36 9,151.69 9,618.05
7225	Navigator: 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.). 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.). Total.....	183.15 80.75 27.95 7.23 299.10	11.23 9.31 1.96 22.50		2.00 1.32 46.89 50.21					194.38 92.06 29.27 56.10 371.81
1266	Newark: 9501. Construction and Repair, 1919.....				cr. 3.34					cr. 3.34

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
8779	Nraek: 9301. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$244.58 62.90 307.56	\$79.28 20.96 100.24	\$115.41 524.02 639.43				\$439.27 607.96 1,047.23
7377	Olsen, John G.: 9501. Construction and Repair, 1919.....	641.85	210.76	68.25				920.86
2138	Oncotai: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	cr. 4.90 6.32 cr. 480.92 2,753.62 13.74 1,678.33 3,962.19	cr. 1.38 2.98 cr. 108.02 950.86 3.45 641.91 1,420.80	12.87 cr. 78.97 1,254.91 1,019.66 2,208.47				cr. 6.23 22.17 cr. 727.91 4,959.39 17.19 3,339.90 7,600.46
8753	Ontario: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6.38 13.10 19.48	2.56 5.44 8.00					8.94 18.54 27.48
8780	Oscola: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	81.32 19.16 100.48	20.86 6.62 27.48	10.61 6.62 10.61				112.79 23.78 138.57
8781	Passaic: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	128.83 969.03 1,097.86	31.53 260.70 292.23	53.20 72.38 125.58	\$6,092.95 996.21 7,089.16			6,306.51 2,298.32 8,604.83
8750	Patapsco: 9501. Construction and Repair, 1919.....	6.16	2.13					8.29
8751	Patuxent: 9501. Construction and Repair, 1919.....	8.48	3.73					12.21

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
tugs—continued.								
8787	Rocket: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$202.50 43.20	\$93.00 12.65	cr. \$.04 94.84				\$271.46 150.69
	Total.....	245.70	81.65	94.80				422.15
8760	Sagamore: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	645.08 1,112.29	214.23 368.11	959.51 447.41				1,818.82 1,927.81
	Total.....	1,757.37	582.34	1,406.92				3,746.63
8745	Samoset: 9501. Construction and Repair..... 9601. Engineering, 1919.....	28.81 496.23	12.01 132.74	50.45 1,373.00				91.27 2,001.97
	Total.....	525.04	144.75	1,423.45				2,093.24
8788	Sebagos: 9501. Construction and Repair..... 9601. Engineering, 1919.....	229.37 251.36	68.62 65.19	151.95 1,124.65				449.94 1,441.20
	Total.....	480.73	133.81	1,276.60				1,891.14
8752	Sonoma: 9501. Construction and Repair, 1919.....	12.32	4.25	9.03		763.70		789.30
8749	Sotoyomo: 9101. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. 9609. Naval emergency fund (S. E.).	111.34 401.79 291.33 cr. 4.00	48.38 139.44 116.33 cr. 1.44	13.74 178.71 220.34				173.46 719.94 628.00 cr. 5.44
	Total.....	800.46	302.71	412.79				1,515.96
7221	S. P. 2211 (Richmond): 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				793.02 513.01			793.02 513.01
	Total.....				1,306.03			1,306.03

8789	Standish: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	151.62 6.40	70.92 1.28	46.25 15.00	268.80 22.08
9789	Tavernilla: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	530.23 172.24	162.45 38.38	362.76 84.83	1,055.44 295.45
8756	Tillamook: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	1,716.38 1,547.88 5.84	431.91 395.23 1.87	787.14 463.16	1,350.89 2,935.43 2,407.27 7.71
2113	Tinicum: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3,270.10	830.01	1,250.30	5,350.41
8791	Trafic: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3,303.45 246.11	923.44 43.11	1,807.88 20.00	6,084.77 309.23
8792	Transfer: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	164.22 863.61	47.20 170.10	5.99 746.04	217.41 1,779.75
8744	Triton: 9401. Ordnance and ordnance stores, 1919..... Unadilla: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	19.92 646.48	5.99 165.78 67.3.15	..... 400.65 145.52	25.91 1,432.91 142.37
8794	Uncas: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3,153.91 486.84	1,024.21 126.85	853.07 62.60	5,681.22 676.29
		3,640.75	1,151.09	915.93	5,707.77

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
2390	Underwriter:							
	9149. Naval emergency fund (V. P.).....	\$2,157.71		\$2,487.19				\$4,644.90
	9501. Construction and Repair, 1919.....			2.20				2.20
	9609. Naval emergency fund (S. E.).....	221.34		2,563.71				2,785.05
	Total.....	2,379.05		5,053.10				7,432.15
8795	Vigilant:							
	8501. Construction and Repair, 1919.....	114.76	\$23.83	2.63				141.22
	9601. Engineering, 1919.....	147.06	32.01	32.00				211.07
	Total.....	261.82	55.84	34.63				352.29
8741	Wahnetta:							
	9501. Construction and Repair, 1919.....	528.84	173.74	261.75				964.33
	9601. Engineering, 1919.....	336.63	104.39	502.19				943.21
	Total.....	865.47	278.13	763.94				1,907.54
8757	Wando:							
	9501. Construction and Repair, 1919.....	2,471.42	801.88	287.44				3,560.74
	9601. Engineering, 1919.....	981.91	303.72	502.66				1,788.29
	Total.....	3,453.33	1,105.60	790.10				5,349.03
8297	Winthrop:							
	9509. Naval emergency fund (C. & R.).....					\$461.11		461.11
8767	Wompatuck:							
	9501. Construction and Repair, 1919.....	114.64	25.34	48.20				188.18
	9601. Engineering, 1919.....	35.56	5.93	49.20				90.69
	Total.....	150.20	31.27	97.40				278.87
9848	Woolley, James:							
	8501. Construction and Repair, 1919.....	864.14	255.29	471.77				1,591.20
	9601. Engineering, 1919.....	246.47	76.96	374.95				698.38
	Total.....	1,110.61	332.25	846.72				2,289.58
4674	No. 74:							
	9501. Construction and Repair, 1919.....	139.15	31.01	11.13				181.32

4675	No. 75:	.....	88.64	26.86	45.24	.....	.....	100.74
	9501. Construction and Repair, 1919.....	260.48	73.93	52.40	.....	.....	.....	353.81
	9601. Engineering, 1919.....	.....	.....	.....	.....	.....	.....	.....
	Total.....	349.12	100.79	97.64	.....	.....	.....	547.55
4676	No. 77:	.....	97.99	21.13	37.86	.....	.....	156.98
	9501. Construction and Repair, 1919.....	297.99	64.44	181.13	.....	.....	.....	543.56
	9601. Engineering, 1919.....	.....	.....	.....	.....	.....	.....	.....
	Total.....	395.98	85.57	218.99	.....	.....	.....	700.51
4678	No. 78:	.....	84.23	19.45	37.39	.....	.....	141.07
	9501. Construction and Repair, 1919.....	337.38	72.25	129.56	.....	.....	.....	539.19
	9601. Engineering, 1919.....	.....	.....	.....	.....	.....	.....	.....
	Total.....	421.61	91.70	166.95	.....	.....	.....	680.26
4679	No. 79:	.....	140.27	30.58	37.77	.....	.....	208.62
	9501. Construction and Repair, 1919.....	424.80	80.47	400.59	.....	.....	.....	905.86
	9601. Engineering, 1919.....	.....	.....	.....	.....	.....	.....	.....
	Total.....	565.07	111.05	438.36	.....	.....	.....	1,114.48
4680	No. 80:	.....	62.20	14.70	38.96	.....	.....	115.86
	9501. Construction and Repair, 1919.....	197.57	44.04	145.54	.....	.....	.....	387.15
	9601. Engineering, 1919.....	.....	.....	.....	.....	.....	.....	.....
	Total.....	259.77	58.74	184.50	.....	.....	.....	503.01
4681	No. 81:	.....	179.26	41.82	36.39	.....	.....	257.47
	9501. Construction and Repair, 1919.....	255.77	43.73	105.49	.....	.....	.....	404.99
	9601. Engineering, 1919.....	.....	.....	.....	.....	.....	.....	.....
	Total.....	435.03	85.55	141.88	.....	.....	.....	662.46
4682	No. 82:	.....	48.03	14.76	13.60	.....	.....	76.39
	9501. Construction and Repair, 1919.....	74.16	21.03	8.48	.....	.....	.....	103.67
	9601. Engineering, 1919.....	.....	.....	.....	.....	.....	.....	.....
	Total.....	122.19	35.79	22.08	.....	.....	.....	180.06
4683	No. 83:	.....	58.46	19.10	1.98	.....	.....	79.54
	9501. Construction and Repair, 1919.....	16.33	5.21	.....	.....	.....	.....	21.51
	9601. Engineering, 1919.....	.....	.....	.....	.....	.....	.....	.....
	Total.....	74.79	24.31	1.98	.....	.....	.....	101.08
4684	No. 84:	.....	50.21	12.51	22.57	.....	.....	85.29
	9501. Construction and Repair, 1919.....	134.42	31.99	46.66	.....	.....	.....	212.87
	9601. Engineering, 1919.....	.....	.....	.....	.....	.....	.....	.....
	Total.....	184.63	44.50	69.23	.....	.....	.....	298.25

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
TUGS—continued.								
4659	No. 59: 9601. Engineering, 1919.....	\$18.24	\$3.64	.....	.....	.....	.....	\$21.88
4660	No. 60: 9601. Engineering, 1919.....	105.18	21.08	\$277.09	.....	.....	.....	403.35
4671	No. 71: 9601. Engineering, 1919.....	92.02	23.25	12.27	.....	.....	.....	127.54
4672	No. 72: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	100.19 64.22	26.21 14.54	2.77 6.08	.....	.....	.....	129.17 84.84
4673	Total..... No. 73: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	164.41 6.40 75.64	40.75 2.13 11.82	8.85 3.32 31.79	.....	.....	.....	214.01 11.85 119.25
	Total.....	82.04	13.95	35.11	.....	.....	.....	131.10
MOTOR PATROL BOATS.								
1208	Abalone: 9401. Ordnance and ordnance stores, 1919.....	6.40	1.92	.....	.....	.....	.....	8.32
1371	Absegami: 9501. Construction and Repair, 1919.....	.....	.....	.....	\$46.57	.....	.....	46.57
1541	Admiral: 9501. Construction and Repair, 1919.....	277.78	88.89	49.78	.....	.....	.....	416.45
1186	Aeolus: 9501. Construction and Repair, 1919.....	266.22	109.26	822.58	2,074.50	.....	.....	3,272.56
1599	Arkbar: 9601. Engineering, 1919.....	234.54	79.70	1,828.82	105.01	.....	.....	2,248.07
1206	Alacrity: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	11.92 25.34	2.98 8.10	.....	.....	.....	.....	14.90 840.56
	Total.....	37.26	11.08	.....	807.12	.....	.....	855.46
1367	Alice: 9501. Construction and Repair, 1919.....	754.70	200.18	163.99	.....	.....	.....	1,118.87
1268	Alma II: 9501. Construction and Repair, 1919.....	6.40	2.08	.....	.....	.....	.....	8.48
1453	America: 9601. Engineering, 1919.....	.....	.....	.....	660.22	.....	.....	660.22

8434	Arabia:	Naval emergency fund (C. & R.)	31.36	6.75					38.11
	9500.	Engineering, 1919.....	81.12	26.33	.42				107.87
	9609.	Naval emergency fund (S. E.).....			315.00				315.00
	Total.....		112.48	33.08	315.42				400.98
1418	Aramis:								
	9500.	Construction and Repair, 1919.....							
1001	Arawan II:				3.72	293.18			286.90
	9500.	Construction and Repair, 1919.....				92.66			92.66
1856	Arcadia:					189.45			189.45
	9500.	Construction and Repair, 1919.....							
2045	Arval:								
	9509.	Naval emergency fund (C. & R.).....	212.34	49.41	67.64				329.39
	9600.	Engineering, 1919.....					\$16.00		16.00
	9609.	Naval emergency fund (S. E.).....			cr. 86.40				cr. 86.40
	Total.....		212.34	49.41	cr. 18.76		16.00		258.99
7171	Atlas:								
	9500.	Construction and Repair, 1919.....				21.72			21.72
1451	Audwin:								
	9400.	Ordnance and ordnance stores, 1919.....	4.96	1.49					6.45
7646	Avenger:								
	9431.	Naval emergency fund (ord.).....	17.83	5.28		125.83			23.11
	9500.	Construction and Repair, 1919.....							125.83
	Total.....		17.83	5.28		125.83			148.94
1845	Barracuda:								
	9400.	Ordnance and ordnance stores, 1919.....	2.96	.89	.18				3.85
	9500.	Construction and Repair, 1919.....							.18
	Total.....		2.96	.89	.18				4.03
7640	Bayocean:								
	9431.	Naval emergency fund (ord.).....	18.92	4.54	36.18				59.64
	9500.	Construction and Repair, 1919.....	320.25	1.81					322.06
	9509.	Naval emergency fund (C. & R.).....	6,495.74	1,512.03	3,993.91				12,001.69
	9600.	Engineering, 1919.....	113.14	3.12					118.26
	9609.	Naval emergency fund (S. E.).....	689.21	155.54	544.23				1,389.08
	Total.....		7,037.26	1,679.05	4,574.32				13,890.63
1536	Beluga:								
	9509.	Naval emergency fund (C. & R.).....	10.64	2.10	11,113.00				11,125.74
	9609.	Naval emergency fund (S. E.).....			255.32				255.32
	Total.....		10.64	2.10	11,368.32				11,381.06

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MOTOR PATROL BOATS—continued.								
7472	Bivalve: 9501. Construction and Repair, 1919.....			cr. \$4.00				cr. \$4.00
1540	Bonita: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				\$31.99 53.57			31.99 53.57
	Total.....				85.56			85.56
1823	Broadbill: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919.....	\$1,880.80 7.40 554.85	\$445.42 2.22 113.19	576.95 252.24				2,903.27 9.62 920.28
	Total.....	2,443.05	580.93	829.19				3,833.17
2355	Buck: 9501. Construction and Repair, 1919.....			cr. 6.63				cr. 6.63
1542	Burns, Etta M: 9501. Construction and Repair, 1919.....	10.72	3.66					14.38
1185	Clarinda: 9501. Construction and Repair, 1919.....	23.91	4.45	7.82				36.18
1626	Cobra: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				1,441.32 573.15			1,441.32 573.15
	Total.....				2,014.47			2,014.47
1772	Comet: 9509. Naval emergency fund (C. & R.)..... 9609. Naval emergency fund (S. E.).....	21.17	4.59	.31 1.06				26.07 1.06
	Total.....	21.17	4.59	1.37				27.13
1938	Corinthea: 9149. Naval emergency fund (V. P.)..... 9601. Engineering, 1919.....	323.25		26.77	4.75			350.02 4.75
	Total.....	323.25		26.77	4.75			354.77

1194	Coronet: 9601. Engineering, 1919.....	6.40	1.28						7.68
1695	Cossack: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					3,787.10 53.57			3,787.10 53.57
2285	Daiquiri: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....						8.17		8.17 13.40
1786	Desire: 9501. Construction and Repair.....	25.52	5.88						21.57
1046	Dodger II: 9401. Ordnance and ordnance stores, 1919.....	5.92	1.78						31.50
1874	Dolphin: 9509. Naval emergency fund (C. & R.)..... 9609. Naval emergency fund (S. E.)..... Total.....	340.40 419.30 759.70	78.88 108.42 187.30			138.04 145.32 283.36			557.32 673.04 1,230.36
1733	Doris B II: 9601. Engineering, 1919.....	69.90	22.42			103.74			196.06
1625	Doris B IV: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....						1,982.84 53.57		1,982.84 53.57
1417	Eclipse: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... Total.....	129.34 79 cr. 46.59 83.54	29.83 cr. 11.67 18.16			54.64 cr. 1.00 cr. 89.07 cr. 35.43			213.81 cr. 21 cr. 147.33 66.27
1214	Editha: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	10.00 180.08 190.08	3.00 38.15 41.15						13.00 338.73 351.73
1549	Edora: 9501. Construction and Repair, 1919.....						271.10		271.10

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
1677	Eleanor:							
	9501. Construction and Repair, 1919.....	\$17.42	\$1.83					\$19.25
	9601. Engineering, 1919.....	4.00			\$53.57			57.57
	Total.....	21.42	1.83		53.57			76.82
1081	Elf:							
1015	Elithro:							
	9601. Engineering, 1919.....							265.33
1284	Ellen:	2.96	.89					3.85
1109	Elmasado:							
	9401. Ordnance and ordnance stores, 1919.....	5.92	1.78					7.70
	9601. Engineering, 1919.....	4.32						4.32
1708	Elsie III:							
	9501. Construction and Repair, 1919.....	10.52	1.30	\$10.20	1,565.49			1,587.51
	9601. Engineering, 1919.....			3.00	53.57			56.57
	9609. Naval emergency fund (S. E.).....							3.00
	Total.....	10.52	1.30	13.20	1,619.06			1,644.08
1707	Endion:							
2051	9601. Engineering, 1919.....	7.52	2.51	49.75				59.78
	9401. Ordnance and ordnance stores, 1919.....	2.96	.89					3.85
8076	Falcon:							
	9509. Naval emergency fund (C. & R).....	581.29	10.85	221.48				813.62
	9609. Naval emergency fund (S. E.).....	67.08		3.53				70.61
	Total.....	648.37	10.85	225.01				884.23
1292	Glendover:							
	9501. Construction and Repair, 1919.....	127.02		9.71				136.73
	9609. Naval emergency fund (S. E.).....	78.16		13.28				91.44
	Total.....	205.18		22.99				228.17
1566	Grosbeak:							
1600	9501. Construction and Repair, 1919.....				66.30			66.30
	9601. Engineering, 1919.....	3.96	1.32					5.28

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MOTOR PATROL BOATS—Continued.								
1594	Kuwana II: 9149. Naval emergency fund (V. P.).....				\$43.30			\$43.30
1154	Lady Anne: 9501. Construction and Repair, 1919.....	\$cr. 13.14	cr. \$4.47	\$.48				cr. 17.13
8250	Lagoda: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				730.12 739.63			730.12 739.63
	Total.....				1,469.75			1,469.75
2229	Liberty III: 9501. Construction and Repair, 1919.....	122.65	8.34	72.94				203.93
2280	Louise, No. 2: 9501. Construction and Repair, 1919.....	12.61	4.50	46.02				63.13
1676	Lydia III: 9501. Construction and Repair, 1919.....	18.80	4.38					23.18
1002	Lynx: 9601. Engineering, 1919.....				53.56			53.56
1100	Marie: 9401. Ordnance and ordnance stores, 1919.....	5.92	1.78					7.70
1737	Marold: 9601. Engineering, 1919.....	16.08	5.35	250.00				271.43
1787	Marressa: 9149. Naval emergency fund (V. P.).....				30.25			30.25
1155	Me-too: 9601. Engineering, 1919.....					\$172.00		172.00
1309	Mikawe: 9601. Engineering, 1919.....			37.58				37.58
1428	Minerva: 9401. Ordnance and ordnance stores, 1919.....	6.40	1.92					8.32
1202	Minnemac II: 9601. Engineering, 1919.....			45.83				45.83
1591	Miramar: 9501. Construction and Repair, 1919.....				101.61			101.61
711	Miss Toledo: 9501. Construction and Repair, 1919.....				185.19			185.19
1049	Momo: 9401. Ordnance and ordnance stores, 1919.....	2.96	.89					3.85
1036	Mustang: 9401. Ordnance and ordnance stores, 1919.....	13.96	4.19					18.15
1428	Mystery: 9501. Construction and Repair, 1919.....				218.40			218.40

1277	Najada: 949. Naval emergency fund (V. P.)..... 9401. Ordnance and ordnance stores, 1919..... Total.....	194.58 54.08 248.66	13.56 13.56	14.21 20.96 35.17	208.79 88.60 297.39
1666	Natoma: 9401. Ordnance and ordnance stores, 1919.....	4.96	1.49		6.45
1396	Nator's: 9501. Construction and Repair, 1919.....		119.97		119.97
1559	Nautilus II: 9601. Engineering, 1919.....	5.92	1.97		7.89
1649	Needle: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				4,594.74 53.56 4,648.51
1610	Nelansu: 9601. Engineering, 1919.....				53.56
1343	Nemesis: 9501. Construction and Repair, 1919.....	3.20	1.02		4.22
1523	Nightingale: 9601. Engineering, 1919.....	3.96	1.00		4.96
1033	Niji: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... Total.....	67.36 67.36	17.25 17.25	11.60 31.84 43.44	96.21 31.84 128.05
1670	North Hampton: 9501. Construction and Repair, 1919.....			cr. 2.68	cr. 2.68
2298	Ocoee: 9401. Ordnance and ordnance stores, 1919.....	6.40	1.92		8.32
1260	Olympic: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	cr. 40.72 62.40 11.68	cr. 12.37 18.15 5.78	cr. .39 cr. .39	cr. 53.09 80.16 27.07
1928	Osprey II: 9401. Ordnance and ordnance stores, 1919.....	5.92	1.78		7.70
1533	Paloma: 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	78.63 78.63	26.19 26.19	6.36 6.36	53.56 111.19 164.75

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Anditor's settlement.	Total.
MOTOR PATROL BOATS—continued.								
1056	Patrol No. 8: 9601. Engineering, 1919.				\$15.36			\$15.36
1085	Patrol No. 10: 9501. Construction and Repair, 1919				261.03			261.03
1675	Pattina: 9401. Ordnance and ordnance stores, 1919.	\$5.92	\$1.78					7.70
1229	Pirate: 9501. Construction and Repair, 1919.	26.08	7.18					33.26
1662	Politesse: 9609. Naval emergency fund (S. E.)	1,032.09	358.18	\$1,814.69				3,204.96
2048	Polyanna: 9501. Construction and Repair, 1919.	9.60	5.76					15.36
1364	Ponce: 9149. Naval emergency fund (V. P.)				181.64			181.64
1009	Psyche: 9401. Ordnance and ordnance stores, 1919.	11.84	3.56					15.40
1281	Quicksilver: 9601. Engineering, 1919.	17.56						17.56
1508	Raazoo: 9401. Ordnance and ordnance stores, 1919.	13.09	3.92					17.01
9717	Rainier: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	122.29 28.56	32.02 8.28	24.02				178.33 36.84
	Total.	150.85	40.30	24.02				215.17
1597	Rickwood: 9501. Construction and Repair, 1919.	75.62		2.96				78.58
1107	Rifle: 9401. Ordnance and ordnance stores, 1919.	2.96	.89					3.85
1063	Rivaton: 9601. Engineering, 1919.	1.08	.36	4.22				5.66
1738	Rockport: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	814.88	261.42	423.96	22,129.88 11,996.48			23,630.14 11,996.48
	Total.	814.88	261.42	423.96	34,126.36			35,626.62

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	MOTOR PATROL BOATS—continued.							
1070	Shrewsbury: 9149. Naval emergency fund (V. P.)..... 9501. Construction and Repair, 1919..... Total.....				\$236.81 209.18 445.99			\$236.81 209.18 445.99
1782	Shur: 9601. Engineering, 1919.....	\$13.36	\$4.45					17.81
1012	Siwash: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... Total.....	14.44 3.85 18.29	4.33 1.16 5.49					18.77 5.01 23.78
1005	Skink: 9301. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				2,185.35 67.45 2,252.80			2,185.35 67.45 2,252.80
1076	S. P. 76 (Kingfisher): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	12.10 12.10	3.00 3.00	\$5.01 5.01	36.98 36.96			20.11 36.98 57.09
1145	S. P. 145 (Eagle): 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	6.40 6.40 12.80	1.28 1.28	1.92 1.92				8.32 7.68 16.00
1223	S. P. 223 (Sea Gull): 9601. Engineering, 1919.....	74.16	18.81	1,720.65				1,813.62
1245	S. P. 245 (Josephine H.): 9501. Construction and Repair, 1919.....	7.76	2.48					10.24
1298	S. P. 298 (Navajo III): 9401. Ordnance and ordnance stores, 1919.....	6.40	1.92					8.32
1406	S. P. 406 (Vigilant): 9501. Construction and Repair, 1919.....				15.99			15.99
1460	S. P. 460 (Aurore II): 9401. Ordnance and ordnance stores, 1919.....	10.24	3.38					13.62

1498	S. P. 498 (Williams '18): 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919.....	2.96 cr. 3.20	cr. .88				3.85 cr. 4.08
	Total.....	cr. .24	.01				cr. .23
1545	S. P. 545 (Idaho): 9501. Construction and Repair, 1919.....	cr. 13.66	cr. 4.09				cr. 18.35
1546	S. P. 546 (Thrasher): 9501. Construction and Repair, 1919.....	1,408.85	427.26	521.97			2,358.08
1548	S. P. 548 (Wachusett): 9501. Construction and Repair, 1919.....				335.03		335.03
1647	S. P. 647 (California): 9601. Engineering, 1919.....			1.45			1.45
1672	S. P. 672 (Miramar): 9149. Naval emergency fund (V. P.).....	64.42					64.42
1689	S. P. 689 (Uncas): 9401. Ordnance and ordnance stores, 1919.....	2.96	.89				3.85
1706	S. P. 706 (Sirvana): 9401. Ordnance and ordnance stores, 1919.....	5.92	1.78				7.70
1728	S. P. 728 (Onward II): 9601. Engineering, 1919.....	cr. 5.36	cr. 1.79				cr. 7.15
1730	S. P. 730 (Lynn II): 9501. Construction and Repair, 1919.....				2,085.46		2,085.46
1891	S. P. 891 (Wild Goose II): 9501. Construction and Repair, 1919.....				180.35		180.35
2355	S. P. 1355 (Buck): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				10,525.14 930.00		10,525.14 930.00
	Total.....				11,455.14		11,455.14
1303	Squires, George P.: 9501. Construction and Repair, 1919.....	cr. 7.38	cr. .24				cr. 7.62
1082	Sturdy: 9401. Ordnance and ordnance stores, 1919.....	10.24	3.08				13.32
1685	Sussex: 9501. Construction and Repair, 1919.....				149.24		149.24
1510	Suzanne: 9601. Engineering, 1919.....				647.91		647.91
1005	Tacony: 9501. Construction and Repair, 1919.....	cr. 11.66	cr. 3.91		287.67		281.90
1561	Tamarack: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	26.40 7.70 31.12	8.02 2.31 6.37	1.08 .02			34.42 11.09 37.51
	Total.....	65.22	16.70	1.10			83.02

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	MOTOR PATROL BOATS—continued.							
1129	Tanikwa: 9401. Ordnance and ordnance stores, 1919. 9601. Engineering, 1919.	\$5.36 98.24	\$1.61 20.28	\$6.41				\$6.97 124.93
	Total.....	103.60	21.89	6.41				131.90
1469	Tangier: 9501. Construction and Repair, 1919							
2761	Tech, Jr.: 9501. Construction and Repair, 1919	8.00		.52				.52 8.00
2058	Thistle: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919	6.40 30.40	1.92 9.18	6.64	\$272.02			8.32 318.24
	Total.....	36.80	11.10	6.64	272.02			326.56
9784	Toosan: 9509. Naval emergency fund (C. & R.) 9609. Naval emergency fund (S. E.)	88.91 178.35	21.20 45.81	59.20 56.01				169.31 280.17
	Total.....	267.26	67.01	115.21				449.48
1743	Toxaway: 9501. Construction and Repair, 1919				198.24			198.24
1669	Vencedor: 9401. Ordnance and ordnance stores, 1919. 9601. Engineering, 1919.	12.32 18.32	3.70 3.67	.02				16.02 22.01
	Total.....	30.64	7.37	.02				38.03
1616	Venture: 9601. Engineering, 1919.				53.56			65.27
2187	Verna & Esther: 9601. Engineering, 1919.	9.76	1.95		456.39			456.39
2995	Victor: 9501. Construction and Repair, 1919				656.39			656.39
2114	Vision: 9501. Construction and Repair, 1919	78.92	19.34	21.19				119.45
1207	Volumer: 9501. Construction and Repair, 1919	98.48	24.13	.40				123.01

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
851	SPECIAL TYPE—continued.							
	Baltimore:							
	9401. Ordnance and ordnance stores, 1919.....	\$261.33	\$73.69	\$21.12				\$356.14
	9501. Construction and Repair, 1919.....	2,977.06	755.26	1,412.91				5,145.23
	9601. Engineering, 1919.....	2,790.27	578.65	1,362.61				4,740.53
	Total.....	6,037.66	1,407.60	2,796.64				10,241.90
7140	Black Hawk:							
	9501. Construction and Repair, 1919.....			cr. 175.40	\$7,197.75			7,022.35
	9601. Engineering, 1919.....			5,230.40				5,230.40
	Total.....			5,055.00	7,197.75			12,252.75
2694	Canandaigua:							
	9157. General appropriations (Q. M. C.), 1919.....	61,378.33	20,980.01	40,481.27	406.50			123,246.11
	9501. Construction and Repair, 1919.....	10,019.07	3,363.74	7,534.66	3,016.80			23,635.17
	9601. Engineering, 1919.....	99.77	33.15	1,629.28	14,483.12			16,245.32
	Total.....	71,497.07	24,376.90	49,645.21	17,906.42			163,426.60
2696	Canonicus:							
	9157. General appropriations (Q. M. C.), 1919.....	63,526.76	21,826.93	36,435.02				121,788.71
	9501. Construction and Repair, 1919.....	10,431.52	3,303.19	5,089.70	1,169.30			19,993.71
	9601. Engineering, 1919.....	227.95	80.87	1,528.39	1,918.88			3,756.09
	Total.....	74,186.23	25,210.99	43,053.11	3,088.18			145,538.51
2697	Housatonic:							
	9157. General appropriations (Q. M. C.), 1919.....	64,349.86	21,743.22	33,603.42				119,696.50
	9501. Construction and Repair, 1919.....	11,800.98	3,703.15	5,034.13	cr. 20,705.26			cr. 107.00
	9601. Engineering, 1919.....	90.03	32.88	2,840.80	32,986.11			35,949.82
	Total.....	76,240.87	25,539.25	41,478.35	12,280.85			155,539.37
2697	Quinnebaug:							
	9501. Construction and Repair, 1919.....	1.77	.53	1,632.99	195,682.31	\$351.45		197,669.05
	9601. Engineering, 1919.....			437.57	12,682.11	636.84		13,756.52
	Total.....	1.77	.53	2,070.56	208,364.42	988.29		211,425.57
2695	Roanoke:							
	9157. General appropriations (Q. M. C.), 1919.....			52.08				52.08
	9401. Ordnance and ordnance stores, 1919.....	31.76	7.94					39.70
	9501. Construction and Repair, 1919.....	10,633.33	2,694.08	6,048.25	cr. 25,551.91	367.72		cr. 5,808.53

2702	9599. Naval emergency fund (C. & R.).....	138.22	54.91	47.56	.....	.....	.....	240.69
	9601. Engineering, 1919.....	1,054.08	246.15	1,142.06	.....	.....	44.00	4,251.82
	Total.....	11,857.39	3,003.08	7,289.95	cr. 27,386.38	411.72	.....	cr. 1,224.24
					1,116,558.24	.....	.....	1,116,558.24
2702	Saranac:							
	9149. Naval emergency fund (V. P.).....	.....	.....	147.42	.....	.....	.....	147.42
	9401. Ordnance and ordnance stores, 1919.....	.....	.....	4,120.61	.....	.....	.....	23,007.08
	9501. Construction and Repair, 1919.....	7.40	1.48	2,252.77	.....	.....	.....	21,148.12
2702	9601. Engineering, 1919.....	.....	.....	.....	18,886.47	.....	.....	.....
	Total.....	7.40	1.48	6,520.80	1,154,331.18	.....	.....	1,160,860.86
2255	Shawmut:							
	9501. Construction and Repair, 1919.....	1,910.53	669.48	5,577.15	184.60	.....	.....	8,341.76
	9601. Engineering, 1919.....	215.11	69.24	20,919.11	1,084.54	.....	.....	22,288.00
	Total.....	2,125.64	738.72	26,496.26	1,269.14	.....	.....	30,629.76
8856	San Francisco:							
	9401. Ordnance and ordnance stores, 1919.....	89.84	22.30	3.56	.....	.....	.....	115.70
	9501. Construction and Repair, 1919.....	4,080.52	1,142.13	1,361.05	.....	.....	.....	6,583.70
	9601. Engineering, 1919.....	3,059.41	708.49	2,021.97	.....	196.70	.....	5,986.57
8857	Total.....	7,227.97	1,872.92	3,386.58	.....	196.70	.....	12,685.97
	Vestal:							
	9501. Construction and Repair, 1919.....	22,741.77	6,902.38	14,538.75	.....	.....	.....	44,182.90
	9601. Engineering, 1919.....	7,241.66	1,900.17	4,029.71	.....	15,601.22	.....	28,772.76
8858	Total.....	29,983.43	8,802.55	18,568.46	.....	15,601.22	.....	72,955.66
	Vesuvius:							
	9501. Construction and Repair, 1919.....	23.12	7.31	.....	.....	.....	.....	30.43
	9601. Engineering, 1919.....	10.96	2.65	.....	.....	.....	.....	13.61
2561	Total.....	34.08	9.96	.....	.....	.....	.....	44.04
	SPECIAL NONPOWERED.							
2561	Green, Wm. F.:							
	9149. Naval emergency fund (V. P.).....	.....	.....	.....	4,134.00	.....	.....	4,134.00
	9501. Construction and Repair, 1919.....	1,778.84	582.96	910.64	14,041.40	.....	.....	17,333.93
	9601. Engineering, 1919.....	89.84	29.02	587.49	5,331.70	.....	.....	6,038.03
8096	Total.....	1,868.68	611.98	1,518.13	23,507.19	.....	.....	27,505.98
	Helvetia:							
	9501. Construction and Repair, 1919.....	.....	cr. 7.13	1,295.67	.....	.....	.....	cr. 7.13
	9601. Engineering, 1919.....	.....	.....	.....	.....	.....	.....	1,295.67
8096	Total.....	.....	cr. 713	1,295.67	.....	.....	.....	1,288.54

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
8157	SPECIAL NONPOWERED—continued. McCudry, Robert H.; 9601. Engineering, 1919.....			\$1,183.71				\$1,183.71
9734	Salvor: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (G. & R.)..... 9609. Naval emergency fund (S. E.).....	\$175.00 847.65	\$61.04 267.90	50.00 195.67 42.01				50.00 431.71 1,157.56
	Total.....	1,022.65	328.94	287.68				1,639.27
8222	Sharpe, F. R.; 9501. Construction and Repair, 1919.....	35.92	11.52	10.58				58.02
8240	Superior: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	4.32	.65	11.00	\$2,939.46 572.98			2,953.43 372.98
	Total.....	4.32	.65	11.00	3,512.44			3,528.41
8232	Whittemore, Chas.; 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	217.90 647.72	55.69 167.79	93.26 283.95	9,434.68			9,801.53 1,099.46
	Total.....	865.62	223.48	377.21	9,434.68			10,900.99
7581	NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS. Absaroka: 9157. General appropriations (Q. M. C.), 1919..... 9601. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	66.67 11.56	17.11 7.13	27.67 4.53	3,371.84			3,371.84 83.78 46.36 4.33
	Total.....	78.23	24.24	32.20	3,371.84			3,506.51
9013	Alaskan: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	104.22 cr. 11.56	21.83 cr. 7.13	41.60 12.06 cr. 1.40	517.92 1,532.28 1,833.07			558.52 126.05 1,525.65 1,851.67
	Total.....	92.66	14.70	52.26	3,903.27			4,062.89

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS— continued.								
9054	Banago: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$108.28 1,139.77 1,248.05	..... ..... .....	\$51.59 375.72 427.31	\$2,002.67 1,283.71 3,285.18	..... ..... .....	..... ..... .....	\$2,162.54 2,798.60 4,961.14
9061	Baxley: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,290.81 490.92 1,781.73	\$353.31 90.54 443.85	463.50 214.21 677.71	..... ..... .....	..... ..... .....	..... ..... .....	2,107.62 765.67 2,873.29
9060	Bellingham: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	901.09 603.17 1,504.26	297.90 186.86 484.76	977.46 360.16 1,337.62	..... ..... .....	..... ..... .....	..... ..... .....	2,176.54 1,150.19 3,326.64
2335	Buena Ventura: 9137. General appropriations (Q. M. C.), 1919.....	.....	.....	.....	4,212.36	.....	.....	4,212.36
9137	Canibas: 9137. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	50.72 43.42 96.14	11.01 13.63 24.64	20.96 116.68 137.64	2,994.03 8,700.07 4,322.53 16,216.63	..... ..... ..... .....	..... ..... ..... .....	3,076.72 59.05 8,816.75 4,322.53 16,475.05
7508	Canton: 9601. Engineering, 1919.....	179.15	34.26	154.56	.....	.....	.....	367.97
8056.	Cape Henry: 9137. General appropriations (Q. M. C.), 1919.....	17.76	5.34	.....	8,371.22	.....	.....	8,394.32
9132	Cape May: 9137. General appropriations (Q. M. C.), 1919.....	266.31	66.46	180.54	1,279.18	.....	.....	1,792.49
7970	Cape Romaine: 9137. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	33.12 1,685.36 887.14 2,615.62	9.95 524.55 301.18 835.68	..... 1,118.50 336.05 1,454.64	1,616.04 2,961.43 4,577.47	..... ..... ..... .....	..... ..... ..... .....	1,659.11 6,299.83 1,524.37 9,483.41

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—CON.								
2648	Choctaw:							
	9401. Ordnance and ordnance stores, 1919.....	\$22.48	\$8.14					\$28.62
	9501. Construction and Repair, 1919.....	188.33	78.49	\$141.66				408.48
	9601. Engineering, 1919.....	11.26	2.70	12.10				26.06
7774	Total.....	222.07	87.33	153.76				463.16
	Clare:							
	9501. Construction and Repair, 1919.....				\$3,076.77			3,076.77
	9601. Engineering, 1919.....				2,132.54			2,132.54
7217	Total.....				5,209.31			5,209.31
	Coronado:							
	9401. Ordnance and ordnance stores, 1919.....	16.16	4.86					21.02
	Corozal:							
9107	9157. Gen. Appro. Q. M. C., 1919.....				2,350.00			2,350.00
	9501. Construction and Repair, 1919.....				8,119.81			8,119.81
	9601. Engineering, 1919.....			11.96	1,298.39			1,310.35
	Total.....			11.96	11,768.20			11,780.16
2486	Crafter Hall:							
	9157. Gen. Appro. Q. M. C., 1919.....				3,868.08			3,868.08
	9501. Construction and Repair, 1919.....			33.66	23,384.02			23,417.68
	9601. Engineering, 1919.....				3,411.40			3,411.40
7987	Total.....			33.66	30,663.50			30,697.16
	Crowell, Peter H.:							
	9401. Ordnance and ordnance stores, 1919.....	106.16	31.00	8.32				145.48
	9501. Construction and Repair, 1919.....	11.63	4.26	171.68	15,616.56			15,804.13
9201	9601. Engineering, 1919.....	49.57	9.72	21.53	4,622.95			4,703.77
	Total.....	167.36	44.98	201.53	20,239.51			20,653.38
	Dakotani:							
	9157. General appropriations (Q. M. C.), 1919.....	15.95	6.08	86.75				108.78
9201	9401. Ordnance and ordnance stores, 1919.....	20.00	6.00					26.00
	Total.....	35.95	12.08	86.75				134.78

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—con.								
2407	El Capitan: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$35.44 335.44	\$66.66 66.66	cr. \$215.68 296.88	\$3,069.34			\$3,069.34 cr. 215.68 698.98
7465	Elmor: 9157. General appropriations (Q. M. C.), 1919..... 9501. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... Total.....	121.07 7.38 129.47	33.63 2.40 36.03	6.26	4,415.49 4,415.49			4,415.49 160.96 9.78 4,586.23
9225	El Occidente: 9501. Construction and Repair, 1919.....				4,591.87			4,591.87
9235	El Oriente: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... Total.....	299.73 299.73	61.52 61.52	85.02	845.08 845.08			346.27 845.08 1,291.35
9233	El Sol: 9157. General appropriations (Q. M. C.), 1919.....	17.56	2.03		255.79			275.98
2594	Eurana: 9157. General appropriations (Q. M. C.), 1919.....	82.80	16.56	1.51				100.87
7996	Evansville: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	19.52 cr. 71.41 87.14 35.25	5.27 cr. 29.87 14.85 cr. 9.75	14.49 49.23 63.72	1,959.00 2,632.07 4,591.07			24.79 2,560.02 2,783.29 4,680.29
7429	Fairmont: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	678.72 251.64 930.36	287.67 57.41 345.08	505.27 223.43 728.70	2,677.59 4,019.48 6,697.07			2,677.59 5,491.14 532.48 8,701.21

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—con.							
2303	Howick Hall: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... Total.....			\$1.63	\$820.00 2,191.86			\$820.00 2,193.49
2057	This: 9601. Engineering, 1919.....	\$822.34	\$281.18	411.36				1,514.88
9397	Independence: 9501. Construction and Repair, 1919.....	cr. 26.08	cr. 7.18	1.10				cr. 32.16
7474	Invincible: 9501. Construction and Repair, 1919.....	8.88	1.77	.90				11.55
8002	Iowau: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	26.64 22.82 49.46	16.44 4.00 20.44	41.60 15.00 56.60	28,991.34 2,608.44 1,645.80 33,245.58			29,032.94 43.08 2,608.44 1,687.62 33,372.08
9393	Isabela: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	81.42 35.84 117.26	21.40 7.95 29.35	169.62 304.99 534.61	1,885.85 4,057.55 6,917.35			2,055.47 102.82 4,496.33 973.95 7,598.57
8423	Isanti: 9501. Construction and Repair, 1919.....			9.20				9.20
2308	Jean: 9501. Construction and Repair, 1919.....	cr. 6.94		.82	19,200.00			19,193.88
9424	Jones, Stephen R.: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....				43,936.42 14,663.50 58,599.92			43,936.42 14,663.50 58,599.92

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—CON.								
2791	Lake Champlain:							
	9401. Ordnance and ordnance stores, 1919.....	\$23.12	\$8.86					\$41.98
	9501. Construction and Repair, 1919.....	137.88	35.46	\$84.70	\$18,301.80			18,859.34
	9601. Engineering, 1919.....	cr. 45.90	cr. 9.18	127.63				72.55
	Total.....	124.60	35.14	512.33	18,301.80			18,973.87
7557	Lake Crescent:							
	9157. General appropriations (Q. M. C.), 1919.....			134.96	20,260.74			20,940.39
9488	Lake Pamica:	544.69						
	9501. Construction and Repair, 1919.....				1,423.49			1,423.49
9468	Lake Dancy:							
	9401. Ordnance and ordnance stores, 1919.....				62.97			62.97
	9501. Construction and Repair, 1919.....				1,661.72			1,661.72
	9601. Engineering, 1919.....				275.21			275.21
	Total.....				1,999.90			1,999.90
9189	Lake Daraga:							
	9501. Construction and Repair, 1919.....				2,212.65			2,212.65
	9601. Engineering, 1919.....				311.89			311.89
	Total.....				2,524.54			2,524.54
9483	Lake Dymor:							
	9401. Ordnance and ordnance stores, 1919.....				79.39			79.39
	9501. Construction and Repair, 1919.....				1,563.95			1,563.95
	9601. Engineering, 1919.....				580.64			580.64
	Total.....				2,223.98			2,223.98
9434	Lake Dekhart:							
	9501. Construction and Repair, 1919.....				1,546.12			1,546.12
	9601. Engineering, 1919.....				224.94			224.94
	Total.....				1,771.06			1,771.06
9463	Lake Eliko:							
	9401. Ordnance and ordnance stores, 1919.....				71.04			71.04
	9501. Construction and Repair, 1919.....				1,563.91			1,563.91
	9601. Engineering, 1919.....				237.42			237.42
	Total.....				1,872.37			1,872.37

9962	Lake Elsinore: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					69.55 1,353.96 257.30				69.55 1,353.96 257.30
7190	Lake Erie: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,249.04 286.13 1,535.17	353.02 90.48 443.50	1,258.97 497.13 1,756.10		294.78 63.51 358.29				3,155.81 937.25 4,093.06
9472	Lake Forest: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	10.32 4,305.83 287.90 4,604.15	3.11 1,467.09 80.88 1,551.08	851.00 2,310.00 984.59 4,145.59		36,498.67 et. 20.90 36,477.77				864.43 44,581.69 1,332.47 46,778.59
9490	Lake Francis: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					1,553.88 423.11 1,976.99				1,553.88 423.11 1,976.99
9425	Lake Gakona: 9501. Construction and Repair, 1919..... Total.....					9,208.76				9,208.76
9465	Lake Garza: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	20.01 20.01	5.32 5.32	197.12 42.67 239.79		2,801.33 65.55 1,584.31 665.49 5,116.68				2,998.45 65.55 1,652.31 665.49 5,381.80
9466	Lake Gaspar: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					45.82 1,657.44 332.90 2,036.16				45.82 1,657.44 332.90 2,036.16
9467	Lake Gedney: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....					64.13 1,136.47 208.69 1,409.19				64.13 1,136.47 208.69 1,409.19

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—con.								
9438	Lake Geneva:							
	9157. General appropriations, (Q. M. C.), 1919.....				\$525.88			\$525.88
	9401. Ordnance and ordnance stores, 1919.....				55.53			55.53
	9501. Construction and Repair, 1919.....				1,669.89			1,669.89
	9601. Engineering, 1919.....				907.35			907.35
	Total.....				2,158.65			2,158.65
9491	Lake Harney:							
	9501. Construction and Repair, 1919.....				1,333.12			1,333.12
	9601. Engineering, 1919.....				230.34			230.34
	Total.....				1,563.46			1,563.46
9492	Lake Harris:							
	9601. Engineering, 1919.....	\$4.56	\$1.10	\$7.85	43.75			57.26
	9501. Construction and Repair, 1919.....				646.55			646.55
	Total.....	4.56	1.10	7.85	690.30			703.81
9469	Lake Helen:							
	9401. Ordnance and ordnance stores, 1919.....				45.82			45.82
	9501. Construction and Repairs, 1919.....				1,560.36			1,560.36
	9601. Engineering, 1919.....				568.77			568.77
	Total.....				2,174.95			2,174.95
9481	Lake Huron:							
	9401. Ordnance and ordnance stores, 1919.....	41.36	11.09					52.45
	9501. Construction and Repair, 1919.....	788.63	188.14	57.14				1,033.91
	9601. Engineering, 1919.....	1,212.05	381.05	5,631.51	124.65			7,349.26
	Total.....	2,042.04	580.28	5,688.65	124.65			8,435.62
9479	Lake Michigan:							
	9401. Ordnance and ordnance stores, 1919.....	26.76	8.31					35.07
	9501. Construction and Repair, 1919.....	2,423.54	748.78	1,135.46				4,307.78
	9601. Engineering, 1919.....	770.33	207.40	875.67	412.40			2,265.80
	Total.....	3,220.63	964.49	2,011.13	412.40			6,608.65

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—CON.								
7158	Lake Side:							
	9401. Ordnance and ordnance stores, 1919.....	\$24.56	\$6.62					\$31.18
	9501. Construction and Repair, 1919.....	781.20	133.80	\$665.06	\$25,315.32			26,895.38
	9509. Naval emergency fund (C. & R.).....				1,587.21			1,587.21
	9601. Engineering, 1919.....	100.23	34.68	92.97				227.88
	9609. Naval emergency fund (S. E.).....				325.16			325.16
	Total.....	905.99	175.10	758.03	27,227.69			29,066.81
9492	Lake Silver:							
	9501. Construction and Repair, 1919.....				520.87			520.87
	9601. Engineering, 1919.....				124.75			124.75
	Total.....				645.62			645.62
7904	Lake St. Clair:							
	9501. Construction and Repair, 1919.....	5.92	1.48					7.40
	Total.....							
9477	Lake Superior:							
	9401. Ordnance and ordnance stores, 1919.....	5.60	1.49		96.24			7.09
	9501. Construction and Repairs, 1919.....	232.98	\$2.12	102.65	200.11			714.10
	9601. Engineering, 1919.....	194.60	45.88	1,724.69	187.04			2,152.21
	Total.....	433.18	129.49	1,827.34	483.39			2,873.40
	Lake View:							
7186	9501. Construction and Repair, 1919.....	596.87	143.96	622.94	25,731.74			27,095.15
	9601. Engineering, 1919.....	19.24		890.10				909.34
	Total.....	616.11	143.96	1,513.04	25,731.74			28,004.85
9494	Lake Winico:							
	9501. Construction and Repair, 1919.....				1,897.77			1,897.77
	9601. Engineering, 1919.....				261.95			261.95
	Total.....				2,159.72			2,159.72
9467	Lake Winoski:							
	9501. Construction and Repair, 1919.....				478.69			478.69
	9601. Engineering, 1919.....				586.03			586.03
	Total.....				1,064.72			1,064.72

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.							
2662	Lukenback, Edward: 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	\$3.08 95.73 195.99 294.80	\$0.92 21.70 72.72 95.34	\$268.12 529.03 795.15	\$1,454.16 2,496.04 3,950.20			\$1,726.28 117.43 797.73 2,496.04 5,137.49
7160	Lukenback, F. J.: 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	390.95 26.94 86.22 504.11	129.46 8.10 26.37 163.93	548.02 cr. 120.05 174.88 606.96	34.21 1,785.61 1,819.82			1,102.64 cr. 85.01 287.47 1,784.14 3,094.82
9452	Lukenback, Frederick: 9157. General appropriations (Q. M. C.), 1919.	42.36	10.54	20.92				73.84
7407	Lukenback, Julia: 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	13.90 10.72 66.64 91.26	2.78 3.22 12.63 18.63	44.12 51.93 96.05	415.99 5,988.96 6,404.95			476.79 13.94 5,988.96 131.20 6,610.89
8020	Lukenback, Katrina: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	2,902.51 72.32 3.44 2,906.67	916.84 .52 .84 918.20	10,249.66 1.25	1,432.50 1,432.50			15,501.41 3.74 4.28 15,509.43
7291	Lukenback, K. I.: 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	18.32 64.28 27.32 109.92	5.51 18.50 5.46 29.57	191.72 487.72 726.95	20,599.53 1,911.71 22,511.24			20,791.25 23.83 570.60 1,992.00 23,377.68

7466	Luckenback, Hattie: 9601. Engineering, 1919.....	7. 20	14. 4	249. 97		258. 61
8171	Luckenback, Walter A.: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... Total.....	403. 89 1, 230. 02 10. 33 309. 01 1, 953. 28	81. 71 516. 97 2. 38 78. 88 680. 94	161. 72 1, 711. 57 204. 55 2, 077. 84	6, 925. 22 4, 554. 87 11, 480. 09	258. 61 7, 572. 54 3, 458. 56 12. 71 5, 148. 31 16, 192. 12
8305	Maccona: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				361. 45 997. 60 114. 95 1, 474. 00	361. 45 1, 112. 55 1, 474. 00
7036	Manta: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	20. 88 545. 00 310. 72 876. 60	5. 60 173. 11 73. 81 253. 32	146. 27 1, 200. 99 1, 347. 26	313. 23 313. 23	26. 48 865. 38 1, 898. 75 2, 790. 61
9519	Mariana: 9157. General appropriations (Q. M. C.), 1919.....	10. 24	3. 08		3, 511. 97	3, 525. 29
9321	Marne: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....			246. 47 147. 50 393. 97		246. 47 147. 50 393. 97
7192	McKenny, William A.: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	89. 84 1. 51 91. 35	29. 49 ct. 4. 69 24. 80	74. 30 841. 41 915. 71		193. 63 838. 23 1, 031. 86
2655	Mexican: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	538. 69 13. 32 572. 01	83. 64 4. 00 87. 64	235. 77 9, 351. 13 235. 77	878. 10 17. 32 9, 351. 13 898. 89 10, 250. 02	878. 10 17. 32 9, 351. 13 898. 89 11, 145. 41
9520	Middlesex: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1. 73 2. 16 3. 89	. 60 . 92 1. 52			2. 33 3. 08 5. 41

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's statement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.								
9332	Minnesota: 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919.	\$10.00	\$3.00		\$19,190.00			\$19,190.00 13.00
	Total.....	10.00	3.00		19,190.00			19,203.00
9322	Moldegaard: 9501. Construction and Repair, 1919.....	13.14	4.47					17.61
9505	Montanan: 9501. Construction and Repair, 1919.....	.11	.11					.11
9533	Montoso: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	320.75 51.54	106.02 13.53	24.66 41.19				451.43 106.26
	Total.....	372.29	119.55	65.85				557.69
6080	Morristown: 9157. General appropriations (Q. M. C.), 1919. 9601. Engineering, 1919.....				17,821.60 1,464.91			17,821.60 1,464.91
	Total.....				19,286.51			19,286.51
9503	Mount Shasta: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	8.44 28.68	3.49 6.43					11.93 992.88
	Total.....	37.12	9.92	957.77				1,004.81
7197	Munaires: 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919.....	114.31 184.39 62.55	33.54 726.15	11.14	1,738.80			1,738.80 158.99 973.09
	Total.....	299.70	96.09	737.29	1,738.80			2,870.88
9536	Munabro: 9157. General appropriations (Q. M. C.), 1919.....	50.04	10.55	28.40				88.99

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—COL.								
7841	Oakland:							
	9501. Construction and Repair, 1919.			\$19.60				\$19.60
	9509. Naval emergency fund (C. & K.).	cr. \$445.97	cr. \$98.50	cr. 67.23				cr. 611.70
	Total.	cr. 445.97	cr. 98.50	cr. 47.63				cr. 592.10
8280	Ohioan:							
	9157. General appropriations (Q. M. C.), 1919.			92.02	\$47,195.30			47,287.32
	9401. Ordnance and ordnance stores, 1919.	58.64	14.67					73.31
	9601. Engineering, 1919.	75.50	15.47	26.37				117.34
	Total.	134.14	30.14	118.39	47,195.30			47,477.97
2223	Oregonian:							
	9157. General appropriations (Q. M. C.), 1919.				5,699.01			5,699.01
	9401. Ordnance and ordnance stores, 1919.	10.24	3.08					13.32
	9501. Construction and Repair, 1919.				39,609.77			39,609.77
	9601. Engineering, 1919.	109.42	20.47	10.83	8,980.56			9,121.48
	Total.	119.66	23.55	10.83	54,289.54			54,413.58
9643	Ozama:							
	9401. Construction and ordnance stores, 1919.			1.31				1.31
	9501. Construction and Repair, 1919.	767.70	237.21	518.96				1,523.87
	9601. Engineering, 1919.	245.19	60.85	5,196.23				5,504.27
	Total.	1,012.89	298.06	5,718.50				7,029.45
9659	Pago, Wm. N.:							
	9157. General appropriations (Q. M. C.), 1919.				1,335.86			1,335.86
	Total.							
8289	Panaman:							
	9157. General appropriations (Q. M. C.), 1919.	71.10	14.26	2,069.55	56,559.15			58,714.06
	9401. Ordnance and ordnance stores, 1919.	105.74	31.75					137.49
	9501. Construction and Repair, 1919.				2,724.45			2,724.45
	9601. Engineering, 1919.	284.42	56.39	121.27	1,401.88			1,863.96
	Total.	461.26	102.40	2,190.82	60,685.48			63,439.96

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

O.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Total.
8404	NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—CON. Point Lobos: 9601. Engineering, 1919.....	\$172.56	\$32.71	\$53.69				\$258.96
8023	Radnor: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919.....	376.26 22.28	75.25 5.99	41.84 509.23	\$1,787.81			2,281.16 537.50
	Total.....	398.54	81.24	551.07	1,787.81			2,818.66
7317	Sactia: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919.....	146.20	39.47	6.14	6,743.73 2,404.84			6,743.73 2,596.65
	Total.....	146.20	39.47	6.14	9,148.57			9,340.38
8311	Sagadahoc: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	141.14 cr 18.33 82.82	35.82 cr 1.02 16.54	15.80 138.14	7,097.07 4,838.04 20.64			7,097.07 4,176.96 4,834.49 238.14
	Total.....	205.63	51.34	153.94	11,955.75			12,366.66
2557	St. Francis: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919.....	cr 12.80	cr 3.00	21.12	1,132.63			1,132.63 5.32
	Total.....	cr 12.80	cr 3.00	21.12	1,132.63			1,137.95
9744	Santa Barbara: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	62.16 33.06	15.08 8.98	20.80 814.97	133.79 1,067.73			154.59 77.24 857.01 1,067.73
	Total.....	95.22	24.06	835.77	1,201.52			2,156.57
7873	Santa Louise: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919.....	87.83	30.09	157.56	106.70			106.70 118.02 157.56
	Total.....	87.83	30.09	157.56	106.70			382.28

8125	Santa Olivia: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6.40 51.60 58.00	1.60 13.53 15.13	180.95 1.58 182.53	8,282.82 8,282.82	..... ..... .....	8,282.82 188.95 66.71 8,538.48
2590	Santa Paula: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	27.42 120.85 148.27	6.40 33.62 40.02	41.60 4.42 1,123.33 1,169.35	..... ..... ..... .....	..... ..... ..... .....	41.60 38.24 1,277.80 1,357.64
2503	Santa Rosalia: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	30.20 30.20	..... ..... .....	351.29 19.63 370.92	..... ..... .....	..... ..... .....	381.49 19.63 401.12
7253	Santiago: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... ..... .....	..... ..... ..... .....	..... 34.52 34.52	25,193.68 20,351.88 879.11 46,424.67	..... ..... ..... .....	25,193.68 20,386.40 879.11 46,459.19
7038	Satsuma: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	66.89 66.89	16.94 16.94 .....	..... ..... 8.02 8.02	21,162.82 43,970.24 20,195.05 85,328.11	..... ..... ..... .....	21,162.82 83.83 43,978.26 20,195.05 85,419.96
6013	Scanlon, M. J.: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... 23.60 23.60	..... 7.09 7.09	..... ..... ..... .....	1,044.04 2,118.43 4,843.67 8,006.14	..... ..... ..... .....	1,044.04 30.69 2,118.43 4,843.67 8,036.83
6011	Scranton: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	52.93 52.93	11.57 11.57	26.02 26.02	14,154.38 2,283.45 1,213.43 17,661.26	..... ..... ..... .....	14,244.90 2,283.45 1,213.43 17,751.78

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—con.							
7053	Severance: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....			\$464.00	\$14,906.38 31,849.61 1,527.38			\$14,906.38 31,849.61 1,991.38
2766	Sioux: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$127.23 1,915.44 1,203.85 3,246.52	\$33.35 625.54 299.22 959.11	1.08 1,655.79 219.95 1,877.82				161.66 4,197.77 1,723.09 6,083.45
7777	Sixaola: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				58.72 5,675.79 3,275.96 9,010.47			58.72 5,675.79 3,275.96 9,010.47
2321	Skinner, Jeanette: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....			1,230.00 1,230.00	1,725.36 6.78 1,732.14			1,725.36 1,236.78 2,962.14
7149	Sudbury: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				4,308.89 3,629.09 303.08 8,241.06			4,308.89 3,629.09 303.08 8,241.06
7176	Tanamo: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	34.31 34.31	6.61 6.61	13.94 13.94	19,255.83 512.86 19,768.69			19,255.83 567.72 19,823.55
7282	Taussig, Felix: 9157. General appropriations (Q. M. C.), 1919.....				6,815.32			6,815.32

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	NAVAL-OVERSEAS TRANSPORTATION SERVICE—SHIPS—con.							
8221	West Apauu: 9501. Construction and Repair, 1919.	\$25.92	\$8.56	\$11.56				\$46.04
7888	West Bridge: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	113.01 10.24	25.10 3.49	16.47	\$9,286.74 1,529.46			138.11 9,316.34 1,529.46
	Total	123.25	28.59	16.47	10,816.20			10,984.51
8122	West Chester: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair. 9601. Engineering, 1919.				315.15 8,426.32 4,687.49			315.15 8,426.32 4,687.49
	Total				13,428.96			13,428.96
8315	West Coast: 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.). 9601. Engineering, 1919.	217.50 2,274.96 894.27	40.29 481.81 194.74	cr. 7.41 1,071.87 509.53	2,833.42 529.76			3,083.80 4,338.40 1,598.54
	Total	3,386.73	716.84	1,573.99	3,363.18			9,040.74
9944	West Cobalt: 9501. Construction and Repair, 1919.			37.11				37.11
8253	West Cohas: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	112.70	39.49	104.83 170.30	267.58			267.58 237.02 170.30
	Total	112.70	39.49	275.13	267.58			694.90
9892	West Cressoy: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	1,071.73 988.14	360.40 291.15	597.51 427.37				2,029.64 1,706.06
	Total	2,059.87	651.55	1,024.88				3,736.30

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—CON.								
9886	Western Hope:							
	9501. Construction and Repair, 1919.....	\$961.01	\$315.15	\$798.99				\$2,075.15
	9601. Engineering, 1919.....	306.78	92.34	509.65				708.77
	Total.....	1,267.79	407.49	1,108.64				2,783.92
8800	Western Light:							
	9157. General appropriations (Q. M. C.), 1919.....	11.28	3.39		\$14,482.18			14,482.18
	9401. Ordnance and ordnance stores, 1919.....	600.50	204.83	478.87				14.67
	9501. Construction and Repair, 1919.....							1,284.20
	Total.....	611.78	208.22	478.87	14,482.18			15,781.05
9878	Western Maid:							
	9157. General appropriations (Q. M. C.), 1919.....			90.62				90.62
	9501. Construction and Repair, 1919.....	27.91	5.58	154.80				188.29
	Total.....	27.91	5.58	245.42				278.91
8551	Western Ocean:							
	9157. General appropriations (Q. M. C.), 1919.....				12,900.90			12,900.90
	9501. Construction and Repair, 1919.....	12.80	2.55	143.57				158.92
8153	Western Sea:							
	9157. General appropriations (Q. M. C.), 1919.....			260.98	1,993.47			2,254.45
	9501. Construction and Repair, 1919.....	203.82	40.90	206.43	2,494.66			2,945.81
	9601. Engineering, 1919.....				2,432.29			2,432.29
	Total.....	203.82	40.90	467.41	6,920.42			7,632.55
9882	Western Star:							
	9501. Construction and Repair, 1919.....	902.16	296.95	723.05				1,922.16
	9601. Engineering, 1919.....	426.82	134.55	270.65				832.02
	Total.....	1,328.98	431.50	993.70				2,754.18

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—cont.							
8335	West Hobomac: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$804.08 360.77 1,164.78	\$265.81 108.01 373.82	\$552.13 238.88 791.01	\$2,368.30			\$2,368.30 1,022.02 707.59 4,697.91
9885	West Hosokie: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	846.19 224.99 6.08 252.18 cr. 2.48 1,101.97	224.99 1.40 82.09 cr. .08 307.80	584.79 492.28 206.35 1,044.09 2,927.51	495.53			495.53 1,655.97 499.76 540.62 1,640.93 4,832.81
9855	West Humhaw: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	41.55 471.35 202.80 715.71	11.00 155.65 62.12 227.77	294.46 169.61 464.07	1,154.94			52.55 2,076.41 434.53 2,563.49
8120	West Indian: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... Total.....	562.05 1.79 265.14 836.15	112.78 1.79 42.47 157.04	230.52 1.90 134.53 366.95				905.35 12.65 442.14 1,360.14
9860	West Lashaway: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	677.96 428.31 1,106.27	222.73 115.03 337.76	551.09 232.84 783.93				1,451.78 1,776.18 2,227.96
7758	West Liango: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and Ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	45.12 28.96 74.08	8.70 8.70 8.70	.75 783.93 75	824.09 7,097.41 14,220.30			869.95 37.06 7,097.41 6,298.80 14,303.83

9893	West Loquassuck: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	925.70 276.39 1,202.09	315.71 82.48 398.19	747.77 251.46 999.23	..... ..... .....	..... ..... .....	1,989.10 610.33 2,599.51
9894	West Madaket: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,145.72 517.98 1,663.70	396.04 150.10 546.14	788.73 285.07 1,073.80	..... ..... .....	..... ..... .....	2,330.49 933.15 3,263.64
9896	West Mahomet: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,098.60 583.21 1,681.81	379.11 171.43 550.54	502.00 381.96 883.96	..... ..... .....	..... ..... .....	1,979.71 1,136.60 3,116.31
9900	West Mead: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,776.76 430.61 2,207.37	617.88 123.77 471.65	1,227.80 132.37 1,380.17	..... ..... .....	..... ..... .....	6,622.44 706.75 4,329.19
9902	West Mount: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and Ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	46.46 46.46 46.46	13.93 13.93 13.93 6.50 6.50	12,718.32 60.39 517.14 902.98 14,198.83
7867	Westover: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... .....	..... ..... .....	36.24 36.24	..... ..... .....	..... ..... .....	10,646.11 8,547.52 19,193.63
9861	West Point: 9401. Ordnance and Ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	64.21 51.00 115.21	18.48 10.79 29.27	..... 8.93 8.93	..... ..... .....	..... ..... .....	82.69 7,420.99 1,292.11 8,795.79
9887	West Pool: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,634.70 519.54 2,154.24	579.07 152.47 731.54	705.22 270.15 1,065.37	..... ..... .....	..... ..... .....	3,008.99 942.16 3,951.15

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued,

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—CON.								
6048	Westport:							
	9501. Construction and Repair, 1919.....	\$1,115.88	\$354.24	\$213.99				\$1,084.11
	9601. Engineering, 1919.....	387.87	113.73	249.98				751.58
	Total.....	1,503.75	467.97	463.97				2,435.69
8170	West Shore:							
	9401. Ordnance and ordnance stores, 1919.....	11.84	3.56					15.40
	9501. Construction and Repair, 1919.....				\$19,497.05			19,897.05
	9601. Engineering, 1919.....				4,098.72			4,098.72
	Total.....	11.84	3.56		23,995.77			24,011.17
9857	West View:							
	9609. Naval emergency fund (S. E.).....			cr. 352.35				cr. 352.35
8098	Westward Ho:							
	9401. Ordnance and ordnance stores, 1919.....	26.90	8.07		6,381.39			6,416.36
7812	West Wood:							
	9157. General appropriations (Q. M. C.), 1919.....	23.08	7.12		3,700.66			3,700.66
	9401. Ordnance and ordnance stores, 1919.....	2,383.17	700.99	324.54	6,807.80			30.80
	9501. Construction and Repair, 1919.....	506.19	144.08	1,472.65				10,226.59
	9604. Engineering, 1919.....							2,122.92
	Total.....	2,923.04	852.19	1,797.19	10,508.46			16,080.88
6084	West Zucker:							
	9509. Naval emergency fund (S. E.).....			.50				.50
6049	Willmantic:							
	9501. Construction and Repair, 1919.....	1,808.89	516.77	1,183.63				3,509.29
	9601. Engineering, 1919.....	499.15	143.51	262.22				904.88
	Total.....	2,308.04	660.28	1,445.85				4,414.17
8379	Winding Gulf:							
	9157. General appropriations (Q. M. C.), 1919.....				3,312.43			3,312.43
	9401. Ordnance and ordnance stores, 1919.....	93.29	24.25					117.54
	9501. Construction and Repair, 1919.....			70.52				70.52
	Total.....	92.29	24.25	70.52	3,312.43			3,500.49

7353	Winnebago: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	1.55 1.55	.46 .46	13.42 4,696.95 4,710.37	196.37 196.37	 	 	195.37 15.43 4,696.95 4,907.75
7657	Yellowstone: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	 	 	 	173.76 41,619.36 10,825.68 52,618.80	 	 	173.76 41,619.36 10,825.68 52,618.80
9011	NAVAL OVERSEAS TRANSPORT SERVICE—TANKERS. Agvideale: 9157. General appropriations (Q. M. C.), 1919.	 	 	 	9.09 	 	 	9.09
7185	Amahala: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	1.92 1.92	.38 .38	1,407.99 147.30 1,555.29	1,713.55 1,713.55	 	 	3,121.54 149.60 3,271.14
7503	Broad Arrow: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	36.94 271.48 308.42	11.08 102.18 113.26	1,447.48 1,065.00 2,512.48	135,298.47 401.91 135,700.38	 	 	48.02 137,119.61 1,466.91 138,634.54
2613	Buck, Frank H.: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	37.60 326.89 8.60 373.09	7.06 113.23 3.35 125.64	1,623.22 1,623.22	46,701.26 3,350.89 50,052.15	 	 	44.66 48,766.60 3,362.84 52,174.10
7526	Chestnut Hill: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	 	 	673.60 673.60	6,957.30 2,979.60 9,936.90	 	 	7,630.09 2,979.60 10,610.50
2952	Chinampa: 9501. Construction and Repair, 1919.	 	 	 	102.27 	 	 	102.27
7703	Connelly, John M.: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	21.44 803.48 263.79 1,088.71	6.44 262.51 77.67 346.62	528.21 360.72 888.93	2,060.83 2,060.83	 	 	27.88 3,655.83 702.18 4,385.09

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	NAVAL OVERSEAS TRANSPORTATION SERVICE—TANKERS— continued.							
2562	Cudahy, Joseph: 9601. Engineering, 1919.....			\$258.18				\$258.18
2758	Dochra: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	\$164.62	\$47.66	280.00	\$16,358.03 808.31			212.28 17,138.03 808.31
	Total.....	164.62	47.66	280.00	17,666.34			18,158.62
2656	Gargovile: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				524.15 1,451.35			524.15 1,451.35
	Total.....				1,975.50			1,975.50
8021	Goldshell: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	11.46 372.27 81.71	3.44 81.68 28.38	2,722.09 1,218.36	24,335.76 3,640.42			14.90 27,511.80 4,968.87
	Total.....	465.44	113.50	3,940.45	27,976.18			32,496.57
2560	Henry, George G.: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	353.24 23.68	5.34	12.48	29,040.60 3,221.99 1,816.40			29,406.32 29.02 3,221.99 1,816.40
	Total.....	376.92	5.34	12.48	34,078.99			34,473.73
2953	Hisko: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	39.46 57.34 16.08	11.31 16.59 6.56	25.41 545.31	8,528.55 2,279.19			76.18 9,147.79 2,301.83
	Total.....	112.88	34.46	570.72	10,807.72			11,525.80
2555	Isom, William: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	199.58 32.00	23.09	1,371.02 11.34	516.99			1,593.69 560.33
	Total.....	231.58	23.09	1,382.36	516.99			2,154.02

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—REFRIGERATOR SHIPS.								
9104	Calamarc:							
	9157. General appropriations (Q. M. C.), 1919.....	\$2,441.11	\$495.73	\$13,987.99	\$48,729.60			\$65,654.43
	9401. Ordnance and ordnance stores, 1919.....	33.52	10.07					43.59
	9501. Construction and Repair, 1919.....	95.91	31.64	2,383.41	37,970.94			40,481.90
	9601. Engineering, 1919.....	2,313.52	464.84	5,617.96	28,508.51			36,904.83
	Total.....	4,884.06	1,002.28	21,989.36	115,209.05			143,084.75
8160	Ice King:							
	9157. General appropriations (Q. M. C.), 1919.....				1,612.73			1,612.73
	9401. Ordnance and ordnance stores, 1919.....							50.17
	9501. Construction and Repair, 1919.....	40.84	9.33		290.39			290.39
	9601. Engineering, 1919.....				290.39			290.39
	Total.....	40.84	9.33		2,193.51			2,243.68
7691	Luella:							
	9157. General appropriations (Q. M. C.), 1919.....				28,522.53			28,522.53
	9401. Ordnance and ordnance stores, 1919.....	144.76	37.27	107.33	7,733.88			7,841.21
	9501. Construction and Repair, 1919.....				1,671.53			1,671.53
	9601. Engineering, 1919.....							
	Total.....	144.76	37.27	107.33	37,927.94			38,217.30
8497	Montclair:							
	9157. General appropriations (Q. M. C.), 1919.....				16,056.62			16,056.62
	9401. Ordnance and ordnance stores, 1919.....	10.72	3.22		33.60			13.94
	9501. Construction and Repair, 1919.....				30.83			33.60
	9601. Engineering, 1919.....							30.83
	Total.....	10.72	3.22		16,121.05			16,134.99
7226	Muscataine:							
	9157. General appropriations (Q. M. C.), 1919.....				11,094.97			11,094.97
	9401. Ordnance and ordnance stores, 1919.....	36.78	11.02		cf. 41			47.80
	9501. Construction and Repair, 1919.....	1,443.93	426.57	1,314.90	1,183.10			3,184.92
	9601. Engineering, 1919.....							1,193.10
	Total.....	1,480.71	437.59	1,314.90	12,287.66			15,520.86

9684	Polar Land: 9157. General appropriations (Q. M. C.), 1919.....	10.00	3.00	.....	5,172.83	.....	5,185.83
8301	Polar Sea: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	11.84 807.56 819.40	3.56 167.01 170.57	..... 1,182.84 1,182.84	..... 1,517.49 662.57 2,180.06	..... ..... ..... .....	1,517.49 15.40 2,819.98 4,352.87
2627	Sagua: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... 96.11 96.11	..... 10.77 10.77	..... 14.81 14.81	8,453.72 9,091.49 1,836.95 19,382.16	..... ..... ..... .....	8,453.72 9,091.49 1,958.64 19,503.85
9777	South Pole: 9157. General appropriations (Q. M. C.), 1919..... 9309. Instruments and supplies, 1919..... Total.....	46.80 46.80	11.50 11.50	1.55 1.55	25.00 25.00	..... ..... .....	25.00 59.85 84.85
9799	Tivives: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repairs, 1919..... 9601. Engineering, 1919..... Total.....	58.96 58.96	15.11 15.11	..... .....	1,911.54 5,064.42 4,753.85 11,719.81	..... ..... ..... .....	1,911.54 74.07 5,054.42 4,753.85 11,793.88
2239	NAVAL OVERSEAS TRANSPORTATION SERVICE.—SEAGOING BARGES. Babcock, W. F.: 9601. Engineering, 1919.....	7.04	1.75	.....	.....	.....	8.79
2238	Clark, Carrie: 9501. Construction and Repair, 1919.....	4.00	1.20	.....	.....	.....	5.20
9420	Josephus: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... Total.....	181.33 10.24 191.57	38.29 4.21 42.50	10.81 10.81	219.62 25.26 244.88	..... ..... .....	219.62 25.26 244.88
9611	Naburta: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	7.60 7.60	2.41 2.41	..... .....	4,354.44 98.62 4,453.06	..... ..... .....	4,354.44 10.01 98.62 4,463.07

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SEAGOING BARGES—continued.								
8025	Old Dominion:	\$130.14	\$29.82					\$159.96
9765	9501. Construction and Repair, 1919.							
	San Jacinto:	cr. 10.24	cr. 3.49					cr. 13.73
9766	9501. Construction and Repair, 1919.							
	Sargent, C. F.:	40.47	9.45	\$11.59				61.51
9760	9501. Construction and Repair, 1919.							
	Solitaire:	6.60	1.50					8.10
CANADIAN DRIFTERS AND TRAWLERS.								
9710	C. D. No. 30:							
	5501. Construction and Repair, 1919.	2,268.61	779.46	1,573.84	\$1,833.97			6,455.88
	9609. Naval emergency fund (S. E.).			1.25				1.25
	Total	2,268.61	779.46	1,575.09	1,833.97			6,457.13
9111	C. D. No. 31:							
	9501. Construction and Repair, 1919.	1,047.09	324.12	746.81	1,735.82			3,853.84
9112	C. D. No. 36:							
	5501. Construction and Repair, 1919.	1,522.06	468.08	974.41	1,661.98			4,626.54
9806	C. D. No. 39:							
	9609. Naval Emergency fund (S. E.).	6.96	2.32					9.28
9113	C. D. No. 41:							
	9501. Construction and Repair, 1919.	1,406.18	430.68	1,084.35	1,897.85			4,826.06
9114	C. D. No. 46:							
	9501. Construction and Repair, 1919.	1,334.06	422.57	987.27	1,814.42			4,558.32
9115	C. D. No. 50:							
	9501. Construction and Repair, 1919.	1,438.06	445.60	916.20	1,843.72			4,643.58
9116	C. D. No. 58:							
	9149. Naval emergency fund (V. P.).	84.22	26.57		90			90
	9501. Construction and Repair, 1919.				16,404.93			16,515.72
	Total	84.22	26.57		16,405.83			16,516.62
9117	C. D. No. 59:							
	9149. Naval emergency fund (V. P.).							
	9501. Construction and Repair, 1919.				10,622.18			10,622.19
	9601. Engineering, 1919.				6,437.61			6,437.61
	9609. Naval emergency fund (S. E.).	55.56	18.16	5.31	1,223.15			1,223.15
	Total	55.56	18.16	5.31	18,282.95			18,361.98

9118	C. D. No. 61: 9149. Naval emergency fund (V. P.)..... 9601. Engineering, 1919..... Total.....					21,195.37 734.55 21,929.92	21,195.37 734.55 21,929.92	21,195.37 734.55 21,929.92
9119	C. D. No. 65: 9149. Naval emergency fund (V. P.)..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	25.76 25.76	8.58 8.58	cr. 357.43 cr. 357.43	19,315.92 734.55 20,050.47	19,315.92 734.55 20,050.47	19,315.92 734.55 20,050.47	19,315.92 734.55 20,050.47
9120	C. D. No. 67: 9149. Naval emergency fund (V. P.)..... 9501. Construction and repair, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	6.78 6.96 13.74	1.48 2.32 3.80 .....	..... ..... ..... .....	3,838.04 16,347.34 20,185.38	3,838.04 16,347.34 20,185.38	3,838.04 16,347.34 20,185.38	3,838.04 16,347.34 20,185.38
9121	C. D. No. 78: 9149. Naval emergency fund (V. P.)..... 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... Total.....	8.32 8.32 8.32 .....	..... ..... ..... ..... .....	..... ..... ..... ..... .....	10,622.19 6,963.10 1,879.99 19,465.28	10,622.19 6,963.10 1,879.99 19,465.28	10,622.19 6,963.10 1,879.99 19,465.28	10,622.19 6,963.10 1,879.99 19,465.28
9122	C. D. No. 94: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	.86 10.72 4.32 15.90 .....	..... ..... 2.57 1.44 4.01 .....	..... ..... ..... ..... .....	9,282.34 7,074.90 16,357.24	9,282.34 7,074.90 16,357.24	9,282.34 7,074.90 16,357.24	9,282.34 7,074.90 16,357.24
9123	C. D. No. 96: 9149. Naval emergency fund (V. P.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	..... ..... ..... ..... .....	..... ..... ..... ..... .....	..... ..... cr. 4,955.07 cr. 4,955.07	10,622.21 6,437.61 1,223.12 18,282.94	10,622.21 6,437.61 1,223.12 18,282.94	10,622.21 6,437.61 1,223.12 18,282.94	10,622.21 6,437.61 1,223.12 18,282.94
9124	C. D. No. 97: 9149. Naval emergency fund (V. P.)..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9609. Naval emergency fund (S. E.)..... Total.....	44.56 44.56	14.85 14.85 .....	..... ..... ..... ..... .....	10,632.16 6,437.60 1,223.13 18,292.89	10,632.16 6,437.60 1,223.13 18,292.89	10,632.16 6,437.60 1,223.13 18,292.89	10,632.16 6,437.60 1,223.13 18,292.89

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CANADIAN DRIFTERS AND TRAWLERS—continued.								
£125	C. D. No. 98: 9149. Naval emergency fund (V. P.). 5501. Construction and Repair, 1919. 9601. Engineering, 1919. 9609. Naval emergency fund (S. E.).	23.60	\$.12	\$1,929.50	\$10,632.17 6,437.60 1,223.13			\$10,632.17 6,437.60 1,223.13 1,550.22
	Total.	23.60	7.12	1,929.50	18,282.90			20,243.12
9128	C. D. No. 99: 9149. Naval emergency fund (V. P.). 9501. Construction and Repair, 1919. 9601. Engineering, 1919. 9609. Naval emergency fund (S. E.).	13.92	4.64	1,655.56	10,632.13 6,437.60 1,223.13			10,632.13 6,437.60 1,223.13 1,674.12
	Total.	13.92	4.64	1,655.56	18,929.86			20,603.98
£128	C. D. No. 100: 9148. Naval emergency fund (V. P.). 9601. Engineering, 1919. 9609. Naval emergency fund (S. E.).				21,853.78 734.55			21,853.78 734.55 1,636.50
	Total.			1,636.50	22,588.33			24,524.83
9800	C. T. No. 40: 9609. Naval emergency fund (S. E.).	8.56	2.85					11.41
9802	C. T. No. 55: 9609. Naval emergency fund (S. E.).	396.68	111.75	.60				509.03
9803	C. T. No. 56: 9609. Naval emergency fund (S. E.).	12.60	4.20					16.80
9804	C. T. No. 60: 5501. Construction and Repair, 1918. 9509. Naval emergency fund (C. & R.). 9609. Naval emergency fund (S. E.).	31.92 11.00	11.33 3.66	2.26	403.05			403.05 43.25 16.92
	Total.	42.92	14.59	2.26	403.05			463.22
Canadian Drifters:								
	£149. Naval emergency fund (V. P.).				18,690.94			18,690.94

UNSERVCEABLE FOR WAR PURPOSES.									
8901	Adams:								
	9501. Construction and Repair, 1919.....							.41	.41
8905	Cumberland:								
	9501. Construction and Repair, 1919.....	3.36	2.08					.15	5.59
	9601. Engineering, 1919.....	43.12	13.69					27.97	84.78
	Total.....	46.48	15.77					28.12	90.37
8908	Granite State:								
	9401. Ordnance and ordnance stores, 1919.....	27.48	5.02						32.50
	9501. Construction and Repair, 1919.....	2,627.77	783.67					936.34	4,347.78
	9601. Engineering, 1919.....	912.12	189.29					458.62	1,560.03
	Total.....	3,567.37	977.98					1,394.96	5,940.31
8909	Hartford:								
	9501. Construction and Repair, 1919.....	227.38	59.01					156.74	443.13
	9601. Engineering, 1919.....	236.75	61.57					157.48	455.80
	Total.....	464.13	120.58					314.22	898.93
8910	Intrepid:								
	9601. Engineering, 1919.....	3.60	2.63						6.23
8911	Mohican:								
	9501. Construction and Repair, 1919.....	7.41	1.12					37.02	164.83
	9601. Engineering, 1919.....	29.92	5.97			119.28		.91	36.80
	Total.....	37.33	7.09			119.28		37.93	201.63
8904	Constitution:								
	9501. Construction and Repair, 1919.....	4.45	1.78						6.23
8912	Philadelphia:								
	9501. Construction and Repair, 1919.....	437.88	165.56					363.19	966.63
	9601. Engineering, 1919.....	12.84	5.26					3.22	18.10
	9609. Naval emergency fund (S. E.).....								3.22
	Total.....	450.72	170.82					366.41	987.95
8916	Richmond:								
	9501. Construction and Repair, 1919.....	4,174.82	1,383.82					1,111.96	6,670.60
	9601. Engineering, 1919.....	37.18	3.55						40.73
	Total.....	4,212.00	1,387.37					1,111.96	6,711.33
8917	Southern:								
	9501. Construction and Repair, 1919.....	355.72	81.86					989.64	1,427.22

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
UNSERVICEABLE FOR WAR PURPOSES—continued.								
8018	Topeka:							
	9401. Ordnance and ordnance stores, 1919.....	\$720.39	\$149.12	\$1.20				\$870.71
	9501. Construction and Repair, 1919.....	82,083.23	28,729.29	25,304.32				136,066.84
	9601. Engineering, 1919.....	112,960.52	36,153.47	104,587.61				233,706.60
	Total.....	195,714.14	65,036.88	129,893.13				390,644.15
EX-FOREIGN.								
8005	Aeolus (ex-German):							
	9157. General appropriations (Q. M. C.), 1919.....				\$1,275.69			1,275.69
	9401. Ordnance and ordnance stores, 1919.....	1,855.14	316.67	8,853.24	5,069.00			3.80
	9501. Construction and Repair, 1919.....	1,337.65	213.88	5,723.65	157.88			16,094.05
	9601. Engineering, 1919.....							7,433.06
	Total.....	3,192.79	530.55	14,580.69	6,502.57			24,806.60
2467	Ancon:							
	9501. Construction and Repair, 1919.....	3.84	1.54					5.38
7276	Andalusia:							
	9501. Construction and Repair, 1919.....	12.80	3.00					15.80
8004	Agamemnon (ex-German):							
	9157. General appropriations (Q. M. C.).....	7,110.66	1,439.31	23,900.85				32,459.82
	9401. Ordnance and ordnance stores, 1919.....	761.42	199.05	98.12				1,058.59
	9501. Construction and Repair, 1919.....	36,129.33	8,070.87	22,864.56	97,450.37			164,524.16
	9601. Engineering, 1919.....	152,573.27	28,696.87	46,223.92	46,477.03			273,965.09
	Total.....	196,574.68	38,409.10	93,096.48	143,927.40			472,007.66
8006	America (ex-German):							
	9157. General appropriations (Q. M. C.), 1919.....	62,700.01	13,125.78	54,166.58	13,828.89			143,821.26
	9401. Ordnance and ordnance stores, 1919.....	1,098.44	273.98	410.87				1,783.29
	9501. Construction and Repair, 1919.....	13,534.50	4,469.08	20,122.99	13,043.86			51,170.43
	9601. Engineering, 1919.....	22,078.01	4,727.03	43,670.00	25,955.87			96,430.91
	Total.....	99,410.96	22,595.87	118,370.44	52,828.62			293,205.89

2888	Amphion (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	6.38 6.38	2.56 2.56	41.60 3.29 44.89	..... ..... ..... .....	..... ..... ..... .....	41.60 8.94 3.29 53.83
9599	Antigone (ex-German): 9157. General appropriations (Q. M. C.)..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	8.96 264.89 547.89 821.74	..... 100.50 109.73 210.23	78.85 6,918.99 23,577.07 30,574.91	..... ..... ..... .....	..... 90,694.43 67,523.20 158,217.63	78.85 8.06 97,978.81 91,757.89 189,824.51
2858	Appelles (ex-German): 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	37.76 27.92 65.68	8.41 5.58 13.99	..... 12.20 12.20	..... ..... .....	..... ..... .....	46.17 45.70 91.87
7524	Arakan, (D.) 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	29.39 17.64 47.03	8.82 2.29 11.11	..... 32.55 904.18 936.73	..... ..... ..... .....	..... ..... ..... .....	38.21 32.55 924.11 994.87
2605	Arcadia (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... Total.....	3.44 3.44	1.19 1.19	62.40 62.40	..... ..... .....	..... ..... .....	62.40 4.63 67.03
7187	Artemis (ex-German): 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... Total.....	79.10 cr. 4.00 75.10	19.35 1.36 20.71	..... 26.76 26.76	..... ..... .....	..... ..... .....	98.45 24.12 122.57
9032	Artigas, (D.): 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	12.32 12.32	3.70 3.70	..... ..... .....	..... ..... .....	..... 215.55 75.00 290.55	16.02 215.55 75.00 306.57
7674	Arundo: 9401. Ordnance and ordnance stores, 1919.....	6.38	2.57	.....	.....	.....	8.95

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	EX-FOREIGN—continued.							
7005	Astoria (ex-German): 9401. Ordnance and ordnance stores, 1919. 9601. Engineering, 1919.	cr. \$4.74 6.40	cr. \$1.02 1.62	\$1,620.00				cr. \$5.76 1628.02
	Total.....	1.66	.60	1,620.00				1622.46
7784	Bacchus: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.		cr. 794.25	cr. 1.39				cr. 1.39 cr. 794.25
	Total.....			cr. 795.64				795.64
7483	Bali (D.): 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919. 9601. Engineering, 1919.	6.72	2.02	415.76	\$22,708.66			22,708.64 8.76 415.76
	Total.....	6.72	2.02	415.76	22,708.66			23,133.16
9017	Bath (ex-German): 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	1,172.69 307.24	543.57 85.73	713.60 169.58	3,528.34 1,382.70			5,957.20 1,945.25
	Total.....	1,479.93	629.30	883.18	4,911.04			7,903.45
9057	Batjan (D.): 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	111.06 34.00	36.11 10.23	.62 9,247.44				.62 47,867.08 9,291.67
	Total.....	145.06	46.34	9,248.06	47,719.91			57,159.37
8008	Beaufort (ex-German): 9157. General appropriations (Q. M. C.), 1919. 9601. Engineering, 1919.	1,064.94 2.88	313.56 1.17	592.50 7.04				1,971.00 11.09
	Total.....	1,067.82	314.73	599.54				1,982.09
7568	Bellatrix (D.): 9601. Engineering, 1919.			102.67				102.67

7534	Besocki (D.): 9401. Ordnance and ordnance stores, 1919. 9501. Construction and repair, 1919. 9601. Engineering, 1919. Total.....	147.64 963.17 357.65 1,468.46	38.86 295.45 93.23 427.54	40 1,297.77 6,243.06 7,541.23	21,937.33 13,442.45 35,372.78	186.90 21,486.72 20,136.39 44,810.01
8135	Beukelsdijk: 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	11.16 28.75 cr. 71.82 185.21 153.30	3.35 8.83 cr. 19.47 36.41 29.12	7.43 78.41 85.84	41,934.01 32,033.32 73,967.33	14.51 37.58 41,850.15 32,333.35 74,235.59
7499	Biesbosch (D.): 9149. Naval emergency fund (V. P.)..... 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	5.06 291.98 297.04	1.52 32.29 33.81	3,100.00 4,138.79 7,238.79	65,086.23 cr. 123.67 cr. 4,439.28 60,646.95	65,086.23 193.67 2,982.91 23.78 68,216.59
2534	Black Hawk (ex-German Rhaetia): 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	13.93 13.93	6.28 6.28	8,733.84 8,733.84	18,772.50 36,704.20 55,476.70	27,526.55 36,704.20 64,230.75
9963	Bridgeport (ex-German): 9501. Construction and Repair, 1919. 9601. Engineering, 1919. 8501. Construction and Repair, 1918. 8601. Engineering, 1918. Total.....	9.04 1.38 13.93	2.26 .48 6.28	2,711.08 14,782.01 8,733.84	59.30 170.54 229.84	2,722.38 14,783.87 59.30 170.54 17,736.09
7541	Buitenzorg (D.): 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1901. 9609. Naval emergency fund (S. E.). Total.....	170.04 141.40 311.44	51.14 47.01 98.15	70.52 620.00 730.81	68.83 2,593.18 2,724.33	68.83 132.84 3,213.18 228.70 3,864.73
9098	Callao (ex-German): 9157. General appropriations (Q. M. C.), 1919. Total.....	129.45	25.11	4.40		158.96

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	EX-FOREIGN—continued.							
9126	Camden (ex-German):							
	9401. Ordnance and ordnance stores, 1919.....	\$1,884.76	\$541.81	\$2,405.53				\$4,832.10
	9501. Construction and Repair, 1919.....	510,792.55	175,477.57	235,302.12				921,572.24
	9601. Engineering, 1919.....	144,263.05	41,200.21	211,736.34				397,199.60
	Total.....	656,940.36	217,219.59	444,443.99				1,323,603.94
7508	Canton (D):							
	9401. Ordnance and ordnance stores, 1919.....	62.20	21.25	9.76				83.45
	9501. Construction and Repair, 1919.....							9.76
	Total.....	62.20	21.25	9.76				93.21
9096	Finissterre (ex-German):							
	9157. General appropriations (Q. M. C.), 1919.....	60,328.80	13,803.73	25,817.66				99,950.19
2957	Casco (ex-German):							
	9157. General appropriations (Q. M. C.), 1919.....							
	9401. Ordnance and ordnance stores, 1919.....	11.72	3.52		\$3,015.68			3,015.68
	9501. Construction and Repair, 1919.....				10,823.17			10,823.17
	*9601. Engineering, 1919.....				1,531.58			1,531.58
	Total.....	11.72	3.52		15,370.43			15,385.67
7680	Celebes (ex-D.):							
	9157. General appropriations (Q. M. C.), 1919.....							
	9501. Construction and Repair, 1919.....				23,050.02			23,050.02
	9601. Engineering, 1919.....				10,975.85			10,975.85
	Total.....				6,261.02			6,261.02
7578	Chio (ex-D.):							
	9601. Engineering, 1919.....				40,286.89			40,286.89
9136	Constantia:							
	9401. Ordnance and ordnance stores, 1919.....	463.00	123.77	1,256.74				1,843.51
	Total.....	59.80	16.78					76.58
2409	Covington (ex-German):							
	9157. General appropriations (Q. M. C.), 1919.....							
	9401. Ordnance and ordnance stores, 1919.....				1,593.53			1,593.53
	9501. Construction and Repair, 1919.....	134.17	55.36	cr. 51.13	cr. 51.13			cr. 51.13
	9601. Engineering, 1919.....	19.00	3.86	cr. 1,412.57	16,922.92			15,699.88
	Total.....	153.17	59.22	cr. 870.28	4,251.24			4,867.52
					22,767.69			22,109.80

8010	DeKalb (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	887.41 831.80 15,196.65 7,037.58 23,963.48	221.73 214.19 4,982.26 1,533.78 6,971.96	4,859.16 113.11 13,074.60 5,745.30 23,792.17	20,918.93 66,716.64 24,464.25 112,099.82	26,897.27 1,159.10 99,970.15 38,800.91 166,827.43
9213	Drechterland (D.): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	4.96 5.44 10.40			67.18 67.18 83.20	72.14 5.44 77.58
2443	General Goethals (ex-German): 9157. General appropriations (Q. M. C.), 1919.....			83.20		83.20
2365	General Gorzas (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....			20.80 38.15 58.95		20.80 38.15 58.95
8018	George Washington (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... 9501. Construction and Repair, 1919..... Total.....	13,711.85 169.09 154,997.37 14,148.83 183,027.14	2,859.31 49.18 30,045.35 3,137.33 36,191.17	32,531.49 1.89 29,478.66 8,612.21 70,624.25	54,131.44 17,422.08 34,235.68 105,789.20	103,234.09 220.16 231,943.46 60,134.05 395,531.76
9082	Gorantalo (D.): 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....			6.84 6.84	300.00 300.00	300.00 6.84 306.84
7482	Gorredijk: 9501. Construction and Repair, 1919.....	18.56	2.74	468.55		489.85
9329	Graf Waldersee (ex-German): 9157. General appropriations (Q. M. C.), 1919.....	15,864.47	3,190.77	13,212.17	89,167.10	121,434.51
7989	Gulfport (ex-German): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	13,755.56 1,994.79 15,750.35	3,587.48 521.61 4,109.09	8,641.61 4,049.94 12,691.55	18,196.59 897.04 19,093.63	44,181.24 7,463.38 51,644.62
2677	Hercules (ex-German): 9149. Naval emergency fund (V. P.)..... 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,151.20 cr. 21.46 17.05 1,147.79	230.09 cr. 4.71 85 226.23	80.40 .80 81.20	42,960.22 15,480.23 59,924.38	42,960.22 1,461.69 15,455.86 1,501.83 61,379.60

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
EX-FOREIGN—continued.								
9363	Houston (ex-German):							
	9401. Ordnance and ordnance stores, 1919.....	\$437.71	\$122.91	\$23.37				\$583.99
	9501. Construction and Repair, 1919.....	3,541.32	1,487.51	1,851.68	\$12,452.47			19,332.98
	9601. Engineering, 1919.....	826.53	261.75	735.95	4,381.51			6,205.74
	Total.....	4,805.56	1,872.17	2,611.00	16,833.98			26,122.71
2408	Huron (ex-German):							
	9157. General appropriations (Q. M. C.), 1919.....	913.85	227.42	1,565.35				2,706.62
	9401. Ordnance and ordnance stores, 1919.....	232.62	58.34	40.52				331.48
	9501. Construction and Repair, 1919.....	40,885.46	9,371.19	18,180.63	8,659.09			77,096.37
	9601. Engineering, 1919.....	57,511.69	10,554.71	17,393.38	5,452.16			90,911.94
	Total.....	99,543.62	20,211.66	37,179.88	14,111.25			171,046.41
9386	Imperator:							
	9157. General appropriations (Q. M. C.), 1919.....	136,238.80	30,587.68	70,523.39				237,349.87
	9601. Engineering, 1919.....	61.14	3.04	2.14				66.32
	Total.....	136,299.94	30,590.72	70,525.53				237,416.19
9601	Isnomia (ex-German):							
	9401. Engineering, 1919.....				1,756.32			1,756.32
7489	Jobshaven (D.):							
	9501. Construction and Repair, 1919.....				3,210.60			3,210.60
9401	Kaiserin Augusta Victoria:							
	9157. General appropriations (Q. M. C.), 1919.....	8,307.04	1,673.57	22,824.40				32,805.01
2806	Keresani:							
	9157. General appropriations (Q. M. C.), 1919.....							16,886.67
	9401. Ordnance and ordnance stores, 1919.....	128.26	32.78					161.04
	9501. Construction and Repair, 1919.....			107.33				107.33
	9601. Engineering, 1919.....	93.88	19.28	685.72				799.88
	Total.....	222.14	52.06	793.05	16,886.67			17,953.92
2484	Keresaspa:							
	9157. General appropriations (Q. M. C.), 1919.....				13,549.88			13,549.88
	9501. Construction and Repair, 1919.....				25,411.16			25,411.16
	9601. Engineering, 1919.....	29.59	5.91	1,356.85	1,369.00			2,761.35
	Total.....	29.59	5.91	1,356.85	40,330.84			41,722.39

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
EX-FOREIGN—continued.								
7136	Long Beach (ex-German):							
	9157. General appropriations (Q. M. C.), 1919.....	\$821.50	\$276.31	\$373.13				\$1,470.94
	9601. Engineering, 1919.....	176.25	51.15	140.50				367.90
	Total.....	997.75	327.46	513.63				1,838.84
7497	Maartensdijk (D.):							
	9157. General appropriations (Q. M. C.), 1919.....			230.04	\$38,716.02			38,946.06
	9501. Construction and Repair, 1919.....	11,104.20	3,345.69	5,656.89	2,614.07			22,715.85
	9601. Engineering, 1919.....	1,882.37	630.64	2,353.46	19,412.56			24,279.03
	Total.....	12,986.57	3,971.33	8,240.39	60,742.65			85,940.94
8011	Madawaska (ex-German):							
	9157. General appropriations (Q. M. C.), 1919.....	2,226.63	553.01	1,442.86	734.32			4,956.82
	9501. Construction and Repair, 1919.....	804.69	86.77	1,815.03	474.99			2,081.48
	9509. Naval emergency fund (C. & R.).....				1,486.97			1,486.97
	9601. Engineering, 1919.....	128.35	13.07	1,097.58				1,239.00
	9609. Naval emergency fund (S. E.).....				1,634.39			1,634.39
	Total.....	2,659.67	652.85	4,355.47	4,330.67			11,998.66
7723	Melange:							
	Ordnance and ordnance stores, 1919.....							
	9601. Construction and Repair, 1919.....	79.30	23.62	954.09	6,637.29			102.92
	9601. Engineering, 1919.....	33.04	8.69	4,450.31	1,656.59			8,000.38
	Total.....	385.53	108.12	5,404.40	8,353.88			6,148.63
8019	Martha Washington:							
	9157. General appropriations (Q. M. C.), 1919.....	67.92	19.50	23.22	922.68			1,033.32
	9501. Construction and Repair, 1919.....	cr. 2,984.84		6,678.16	26,070.50			29,763.82
	9601. Engineering, 1919.....	1,026.46	208.13	5,170.02	6,912.09			13,316.70
	Total.....	cr. 1,890.46	227.63	11,871.40	33,905.27			44,113.84
7498	Merauke (D.):							
	9149. Naval emergency fund (V. P.).....							
	9157. General appropriations (Q. M. C.), 1919.....				3,142.13			3,142.13
	9501. Construction and Repair, 1919.....				51,001.09			51,001.09
	9601. Engineering, 1919.....				12,361.16			12,361.16
	Total.....			cr. 4.03				cr. 4.03
	Total.....			cr. 4.03	66,504.38			66,500.35

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
EX-FOREIGN—continued.								
7258	Nipsic:							
	9501. Construction and Repair, 1919.....	\$12.32	\$3.59					\$15.91
7335	Noord Brabant (D.):							
	9149. Naval emergency fund (V. P.).....			\$4.64	\$7,138.95			7,138.95
	9601. Engineering, 1919.....							4.64
	Total.....			4.64	7,138.95			7,143.59
2821	Nvanza ex-German:							
	9401. Ordnance and ordnance stores, 1919.....	11.52	3.46					14.98
	9501. Construction and Repair, 1919.....	6.72	4.19					10.91
	Total.....	18.24	7.65					25.89
2666	Oconee:							
	9501. Construction and Repair, 1919.....	5.78	3.57					9.35
7586	Oosterdijk (D.):							
	9501. Construction and Repair, 1919.....				529.28			529.28
7800	Ophir (D.):							
	9157. General appropriations (Q. M. C.), 1919.....							630.42
	9401. Ordnance and ordnance stores, 1919.....	108.69	23.94					132.63
	9501. Construction and Repair, 1919.....	254.94	88.73	2,194.87	33,502.19			36,040.73
	9601. Engineering, 1919.....				6,850.18			6,850.18
	Total.....	363.63	112.67	2,194.87	40,982.79			43,653.96
2650	Orion (ex-German):							
	9501. Construction and Repair, 1919.....				31.20			31.20
2681	Osage (ex-German):							
	9401. Ordnance and ordnance stores, 1919.....	12.32	3.70					16.02
	9601. Engineering, 1919.....	136.04	25.51	8.69				170.24
	Total.....	148.36	29.21	8.69				186.26
2628	Otsego (ex-German):							
	9401. Ordnance and ordnance stores, 1919.....	10.24	3.08					13.32
7366	Patricia:							
	9157. General appropriations, Q. M. C, 1919.....	36,860.05	11,994.33	53,238.50				102,092.88
	9501. Construction and Repair, 1919.....	846.36	37.57	.20				884.13
	Total.....	37,706.41	12,031.90	53,238.70				102,977.01

7078	Pensacola (ex-German): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	13.60 452.65 466.25	4.00 118.61 122.61	30 375.93 376.23	..... ..... .....	..... ..... .....	17.90 947.19 965.09
7888	Pequot: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... ..... .....	..... ..... .....	..... ..... .....	16,438.57 11,182.33 3,009.01 30,629.91	..... ..... ..... .....	16,438.57 11,182.33 3,009.01 30,629.91
8044	Pocahontas (ex-German): 9309. Instruments and supplies, 1919..... 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	15.50 4,875.29 148.01 54,378.65 102,317.29 161,734.74	3.10 1,806.82 43.92 13,406.81 19,490.27 34,750.92	4,971.80 32,525.89 29,766.11 67,263.80	..... 15,052.57 59,254.78 31,985.12 106,292.47	..... ..... ..... ..... ..... .....	18.60 26,706.48 191.93 159,566.13 183,558.79 370,041.93
8013	Powhatan (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6,561.98 2,449.79 2,301.60 11,316.33	1,972.17 496.09 438.92 2,908.07	2,048.53 8,841.96 1,934.18 12,824.67	5,352.86 103,816.56 40,451.47 149,620.89	..... ..... ..... ..... .....	15,935.54 3.85 115,604.40 45,126.17 176,669.96
8014	President Grant (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,526.43 120.82 5,201.02 7,508.45 14,356.72	307.52 33.52 1,017.29 1,468.13 2,826.46	2,981.04 13.78 2,909.14 3,618.06 9,522.02	14,646.17 28,383.96 12,687.82 55,717.95	..... ..... ..... ..... .....	19,461.16 168.12 37,511.41 25,282.46 82,423.15
9686	President Lincoln (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	..... 2,057.79 617.99 2,675.78	..... 384.38 88.04 472.42	..... 4,733.82 1,791.39 6,525.21	1,737.25 477.58 110.72 2,325.55	..... ..... ..... .....	1,737.2 7,653.57 2,608.14 11,998.96
9689	Pretoria (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... Total.....	26,617.15 128.40 26,745.55	8,920.34 8,920.34	45,082.09 45,082.09	..... ..... .....	..... ..... .....	80,619.58 128.40 80,747.98

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
EX-FOREIGN—continued.								
7290	Princess Matoika (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$1, 775.25 34.04 238.59 3, 588.35 5, 636.23	\$ 65.16 10.21 64.45 718.33 1, 258.15	\$1, 442.18 62.56 4, 289.72 7, 461.91 13, 256.37	\$20, 990.72 61, 163.86 55, 368.95 137, 523.53			\$24, 673.31 106.81 65, 756.62 67, 137.54 157, 674.28
9690	Prinz Friedrich Wilhelm: 9157. General appropriations (Q. M. C.), 1919.....	2, 506.08	494.85	12, 501.77	7, 845.94			23, 348.65
7752	Prins der Nederlanden (D.): 9509. Naval emergency fund (C. & R.).....			13.75				13.75
9695	Quincy (ex-German): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	3, 870.59 1, 854.59 5, 725.18	1, 301.68 481.60 1, 783.28	875.85 4, 291.15 5, 167.00	10, 749.02 6, 231.19 16, 980.21			16, 797.14 12, 888.55 29, 655.67
7478	Quinnebaug (ex-German): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....			2, 509.96 2, 509.96	133, 728.66 15, 634.15 149, 362.81			133, 728.66 18, 144.11 151, 872.77
2854	Rappahannock (ex-German): 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	29.04 29.04	8.73 8.73	498.03 498.03	19, 133.29 5, 007.84 24, 141.13			37.77 19, 133.29 5, 505.87 24, 676.93
9935	Rindam (D.): 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1, 086.24 111.19 852.68 2, 343.28 4, 393.39	211.88 31.40 181.67 469.88 894.83	3, 589.04 3, 583.11 2, 406.33 9, 578.48	14, 057.80 192, 543.96 94, 270.04 300, 811.80			18, 944.96 142.59 197, 161.42 99, 489.75 315, 738.50

7493	Rijndijk (D.): 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....					1,896.59 32.35			1,896.59 32.35
7718	Rijnland (D.): 9149. Naval emergency fund (V. P.). 9401. Ordnance and ordnance stores, 1919. 9601. Engineering, 1919. Total.....	11.84 6.38	3.56						1,708.83 15.40 cr. 2,488.96 cr. 764.73
7536	Roepat (D.): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	18.22	3.56						
						625.88 192.11 36,333.35 359.08			57,403.11 36,333.35 20
						1,177.07			93,736.66
7488	Rondo (D.): 9149. Naval emergency fund (V. P.). 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	1,588.44	388.24						3,641.01 108.90 4,174.77 57
						1,302.09			7,925.25
7511	Samarinda (D.): 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	10.00 26.20 168.56 3.60	2.99 7.85 55.67 1.12						23,040.03 34.05 22,257.59 14,157.13 59,488.80
						1,347.92			57,862.89
9763	Samoa (ex-German): 9157. General appropriations (Q. M. C.), 1919. Total.....	19.98	1.84			5.07			26.89
9762	Savannah (ex-German): 9501. Construction and Repair, 1919. 9509. Naval emergency fund (S. E.). 9601. Engineering, 1919. Total.....	33,881.89 14,823.74 48,705.63	11,125.39 4,805.44 15,930.83						\$1,081.16 17,991.92 41,137.65 59,129.57 1,081.16
9959	Soestdijk (D.): 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	11.84							2,451.57 11.84 2,463.41

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	EX-FOREIGN—continued.							
8016	Susquehanna (ex-German): 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$11.84 968.70	\$3.56 196.65	cr. \$90.13 cr. 367.09 3,111.95	\$175.00			cr. \$74.73 cr. 192.09 4,277.30
	Total.....	980.54	200.21	2,654.73	175.00			4,010.48
2320	Swanee (ex-German): 9157. General appropriations (Q. M. C.), 1919.	156.97	31.66	178.54				367.17
7108	Tacony (ex-German): 9157. General appropriations (Q. M. C.), 1919. 9601. Engineering, 1919.					\$1,354.28 1,063.27		1,354.28 1,063.27
	Total.....					2,417.55		2,417.55
7697	Ternate (D): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	49.97 267.83		12.17 111.23	16,713.00 9,661.94 1,645.69			16,713.00 9,730.08 2,024.75
	Total.....	317.80		123.40	28,026.63			28,467.83
7141	Tippecanoe: 9501. Construction and Repair, 1919.	.68	.12					.80
9925	Tijsondari (D): 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and repair, 1919. 9601. Engineering, 1919.	101.48	28.62	70.52	65,376.90 58,268.73 3,561.81			65,376.90 130.10 58,339.25 3,561.81
	Total.....	101.48	28.62	70.52	127,207.44			127,408.06
9796	Teresa (Austrian): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	19.57	12.11	.28	1,354.28 5,818.68 1,063.27			1,354.28 5,850.64 1,063.27
	Total.....	19.57	12.11	.28	8,236.23			8,268.19

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	EX-FOREIGN—continued.							
2710	Wacanta: 9501. Construction and Repair, 1919.....	\$5.84	\$2.74					\$8.58
7514	Westerdijk (D.): 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	30.50 245.24	6.23 50.65		\$34,469.78 59,871.95 6,601.57			34,469.78 59,871.95 6,984.37
	Total.....	275.74	56.88	86.91	100,943.30			101,362.83
7519	Wielrecht (D.): 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	10.24	3.08	22.31 620.00	71.32 3,065.45 5,492.27			71.32 13.32 3,087.76 6,112.27
	Total.....	10.24	3.08	642.31	8,629.04			9,284.67
2334	Willchad: 9401. Ordnance and ordnance stores, 1919.....	23.36	7.12					30.48
7037	Woonsoeket (ex-German): 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919.....	12.75 8.72	3.83 1.74	1,130.49				16.59 1,140.95
	Total.....	21.48	5.57	1,130.49				1,157.54
7548	Woudrickem (D.): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				19.66 cr., 15			19.66 cr., 15
	Total.....				19.51			19.51
9856	Freedom (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	1,188.73 11.32 84.94	237.04 3.40 17.79	473.45 29.30				1,899.23 14.72 2,326.90 3,208.15
	Total.....	1,284.99	258.23	502.76	5,403.02			7,449.00

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	
MISCELLANEOUS—continued.									
3560	Boston: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... Total.....	\$47,733.37 12,138.82 59,872.69	\$10,812.18 2,581.84 13,394.02	\$17,123.16 2.73 10,674.77 22,800.66	\$75,669.21 2.73 25,395.43 101,067.37
8923	New York (receiving ship): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	2,679.44 338.40 3,017.84	815.73 52.13 867.86	765.49 26.48 791.97	4,260.66 417.01 4,677.67
8927	San Francisco (receiving ship): 9501. Construction and Repair..... 9601. Engineering, 1919..... Total..... 47.33 47.33 20.32 20.32	1,212.99 365.08 1,578.07	1,212.99 432.73 1,645.72
6053	Lighter No. 2: 9601. Engineering, 1919.....	..... 1.45	......57	..... 2,738.53	..... .....	..... .....	..... .....	..... 2,740.55
8957	Ships Europe: 9401. Ordnance and ordnance stores, 1919.....	.....	.....	.....	.....	\$2,175.20	.....	2,175.20
7172	Gordon (freight lighter): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,261.29 2,354.21 3,615.50	380.43 463.01 843.44	364.55 4,356.01 4,720.56	2,006.27 7,173.23 9,179.50
7388	Barge No. 6: 9501. Construction and Repair, 1919.....	216.20	.....	96.92	.....	.....	.....	313.12
7402	Portland (freight lighter): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	623.20 623.20	161.64 161.64	4.58 53.90 58.48	..... ..... .....	..... ..... .....	..... ..... .....	..... 789.42 53.90 843.32
7741	James Logan (freight lighter): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,710.31 475.61 2,185.92	376.71 95.22 471.93	841.88 695.97 1,537.85	..... ..... .....	..... ..... .....	..... ..... .....	..... 2,928.90 1,266.80 4,195.70

1882	Ammunition lighter (ex-Wechauen): 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	425.82 31.62 457.44	105.10 6.46 112.56	94.41 17.72 112.13			626.33 55.80 682.13
6991	Airplanes: 9505. Aviation, Navy, (C. & R.), 1919. 9605. Aviation, Navy (S. & E.), 1919. Total.....	2,683.07 2,683.07 49.96		216.96 216.96 .26	206.70 206.70		2,900.03 206.70 3,106.73
6992	Dirigibles: 9505. Aviation, Navy (S. & E.), 1919. Total.....	49.96					50.22
LIGHT TENDERS.							
8502	Anemone: 9501. Construction and Repair, 1919.	67.08	13.78	cr. 93.45			cr. 12.59
8503	Arbutus: 9401. Ordnance and ordnance stores, 1919. 9601. Engineering, 1919. Total.....	7.04 26.26 33.30	1.75 7.27 9.02				8.79 33.53 42.32
8506	Camelia: 9501. Construction and Repair, 1919.			2.17			2.17
8515	Heather: 9601. Engineering, 1919.			cr. 1,000.00			cr. 1,000.00
8516	Hibiscus: 9601. Engineering, 1919.	213.06	51.67	2,778.75			3,043.48
8323	Juniper: 9501. Construction and Repair, 1919.	5,633.11	1,884.27	4,760.41			12,277.79
8530	Mangrove: 9601. Engineering, 1919.	cr. 9.24	cr. 2.34	21.75			10.17
8540	Rose: 9501. Construction and Repair, 1919.	34.28	13.25	155.77			203.30
8544	Sunflower: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	10,390.97 1,255.71 11,646.68		2,988.86 2,518.14 5,507.00			13,379.8 3,773.85 17,153.68
8547	Woodbine: 9501. Construction and Repair, 1919. 9609. Naval emergency fund (S. E.). Total.....			80.75 1,082.39 1,163.14			80.75 1,082.39 1,163.14
8548	Zigania: 9501. Construction and Repair, 1919.	191.28	56.85	37.67			285.80

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
COAST GUARD.								
8550	Aushnet: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	\$12.36 137.44	\$3.27 45.81	\$86.39				\$15.63 269.64
	Total.....	149.80	49.08	86.39				285.27
8552	Algonquin: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	cr. .38 67.20	20.08	cr. .38 22.98				cr. .38 110.26
	Total.....	67.20	20.08	22.60				109.88
8553	Androscegin: 9501. Construction and Repair..... 9601. Engineering, 1919.....	83.08 177.32	21.91 57.02	141.42 54.57	\$3,447.35 896.81			3,673.76 1,185.72
	Total.....	240.40	78.93	195.99	4,344.16			4,859.48
8554	Apache: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	cr. .48	cr. .01	cr. 7.05	53.57			cr. 7.54 53.57
	Total.....	cr. .48	cr. .01	cr. 7.05	53.57			46.03
8559	Comanche: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	6.94		220.32				6.94 220.32
	Total.....	6.94		220.32				227.26
8562	Gresham: 9501. Construction and Repair, 1919.....	cr. 6.60	cr. 1.50					cr. 8.10
8574	Mohawk: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	12.56 390.91	2.88 103.74	32.44				15.44 527.09
	Total.....	403.47	106.62	32.44				542.53
8575	Morrill: 9501. Construction and Repair, 1919.....				327.08			327.08

8577	Ossipee: 9501. Construction and Repair, 1919.....	6.40	2.21						8.61
	9601. Engineering, 1919.....	38.94	9.80						48.74
	Total.....	45.34	12.01						57.35
8581	Seminole: 9501. Construction and Repair.....					cr. 1.36			cr. 1.36
8582	Seneca: 9149. Naval emergency fund (V. P.).....							9,681.91	9,681.91
	9501. Construction and Repair, 1919.....							185,921.78	185,921.78
	9509. Naval emergency fund (C. & R.).....					2.65		2.65	2.65
	9601. Engineering, 1919.....							37,655.33	37,655.33
	Total.....					2.65		233,259.02	233,261.67
8583	Snohomish: 9401. Ordnance and ordnance stores.....	21.58	6.57						28.15
	9501. Construction and Repair, 1919.....	37.44	14.20			1.16		1,622.33	1,675.13
	9601. Engineering, 1919.....	872.75	180.99			1,233.85		3,033.88	5,321.47
	Total.....	931.77	201.76			1,235.01		4,656.21	7,024.75
8584	Tallahassee: 9501. Construction and Repair, 1919.....	361.82	119.80			158.64		21,219.81	21,860.07
	9601. Engineering, 1919.....	533.23	183.09			247.39		1,623.90	2,587.61
	Total.....	895.05	302.89			406.03		22,843.71	24,447.68
8587	Tuscorora: 9501. Construction and Repair, 1919.....							1,826.36	1,826.36
8590	Winnisimmet: 9501. Construction and Repair, 1919.....							196.47	196.47
	9601. Engineering, 1919.....							1,446.97	1,446.97
	Total.....							1,643.44	1,643.44
8592	Yamacraw: 9401. Ordnance and ordnance stores.....	16.64	5.00						21.64
8877	COAST AND GEODETIC SURVEY. Bache: 9501. Construction and Repair, 1919.....	139.15	43.44			22.76			205.35
	9601. Engineering, 1919.....	8.53	2.74			248.82			260.09
	Total.....	147.68	46.18			271.58			465.44
8596	Explorer: 9401. Ordnance and ordnance stores, 1919.....	5.50	1.60						7.10
	9501. Construction and Repair, 1919.....	1,037.64	350.19			107.80			1,495.63
	9601. Engineering, 1919.....	96.30	28.94			8.73			133.97
	Total.....	1,139.44	350.73			116.53			1,636.70

Statement 6.—FLEET MAINTENANCE—ALTERATIONS—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
8878	ISIS:							
	9501. Construction and Repair, 1919.....	\$516.58	\$173.30	\$151.48				\$841.36
	9601. Engineering, 1919.....	144.72	40.61	1.10				186.43
	Total.....	661.30	213.91	152.58				1,027.79
9757	Surveyor:							
	9401. Ordnance and ordnance stores, 1919.....	190.04	4.89					23.93
	9501. Construction and Repair, 1919.....	4,997.73	1,547.63	1,375.56				7,920.92
	9601. Engineering, 1919.....	237.28	61.14	103.35				401.77
	Total.....	5,254.05	1,613.66	1,478.91				8,346.62
8879	BUREAU OF FISHERIES.							
	Albatross:							
	9501. Construction and Repair, 1919.....	585.87		1,337.67				1,923.54
	Fish Hawk:							
332	9601. Engineering, 1919.....	14.88						14.88
	Roosevelt:							
	9501. Construction and Repair, 1919.....	1.84						1.84
8602	LIGHT VESSELS.							
	No. 2:							
	9601. Engineering, 1919.....	145.08						145.08
	No. 9:							
	9601. Engineering, 1919.....	90.64	26.23	83.26				200.13
	No. 11:							
	9601. Engineering, 1919.....	233.45	51.87	120.00				425.32
	No. 23:							
	9601. Engineering, 1919.....	142.32	28.47	3,612.66				3,783.45
	No. 39:							
	9601. Engineering, 1919.....				\$15.07			15.07
	No. 41:				15.07			15.07
8642	9601. Engineering, 1919.....							
	No. 42:							
	Construction and Repair, 1919.....	2.68	80	11.60				15.08
	9601. Engineering, 1919.....	683.17	227.19	4,908.70				5,819.06
	Total.....	685.85	227.99	4,920.30				5,834.14

Statement 6.—FLEET MAINTENANCE—ALTERATIONS.

RECAPITULATION.

	Labor.	Overhead.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
9113. Increase of the Navy (Construction and Maintenance).					\$7,321.80		\$7,321.80
7142. Ships, Naval Militia, 1917.....				\$7,904.00			7,904.00
9147. Naval emergency fund (new construction).....				279.07			279.07
9149. Naval emergency fund (vessels purchased).....	\$28,502.01		\$7,900.02	3,576,548.74			3,612,951.37
9157. General appropriations (Quartermaster Corps), 1919.....	799,485.33	\$214,282.42	798,441.02	2,550,520.52			4,362,729.29
9309. Instruments and supplies, 1919.....	1,437.67	408.76	798,441.02				2,550.52
9325. Naval emergency fund (navigation allotment).....	37.64	7.53					45.17
9401. Ordnance and ordnance stores, 1919.....	247,882.37	74,755.01	98,521.31	1,410.08	\$2,833.53	\$688.03	426,000.33
9415. Reserve ordnance supplies, 1919.....	113.34	30.57	6.80				150.71
9420. Increase of the Navy (armor and armament).....				500.00			500.00
9431. Naval emergency fund (ordnance allotment).....	673.50	178.23	108.81				960.54
9501. Construction and Repair, 1917-18.....	4,001,272.21	1,228,300.97	2,517,558.24	7,222,959.21	32,421.83	215.74	15,002,588.20
8501. Construction and Repair, 1917-18.....					1,517.38		1,517.38
9505. Aviation, Navy, 1919 (Construction and Repair allotment).....	3,150.31	108.68	561.76				3,820.75
9509. Naval emergency fund (Construction and Repair allotment).....							
9601. Engineering, 1919.....	357,113.55	85,911.42	157,468.21	293,164.96	630.69		804,288.83
8601. Engineering, 1917-18.....							
9605. Aviation, Navy, 1919 (Steam Engineering allotment).....	3,333,969.32	825,039.29	3,060,744.72	1,885,611.16	38,554.78	15,074.41	9,158,993.68
9609. Naval emergency fund (Steam Engineering allotment).....				28.90	459.55		488.45
9630. Construction of propelling engines (Bureau of Steam Engineering).....	30,122.01	8,901.10	80,181.23	206.70			206.70
9708. Fuel and transportation, 1919.....	26.17	5.60	473.81	3,159.56	219.57		122,588.47
9801. Medical Department, 1919.....				20,065.42			20,571.00
				20,742.91			20,742.91
				5.00			5.00
Total.....	8,804,285.43	2,437,989.58	6,721,940.95	15,493,106.23	83,759.33	15,978.18	33,557,059.70

COST OF ALTERATIONS PER TON BY CLASSES.

Battleships:		
First line.....	\$6.04	Tenders to torpedo boats..... 9.49
Second line.....	7.54	Transports..... 4.66
Cruisers:		Gunboats..... 22.03
Armored.....		Supply ships..... 5.00
First class.....	4.32	Hospital ships..... \$5.00
Second class.....	8.87	Fuel ships..... 4.60
Third class.....	5.09	Mine sweepers..... 7.40
Monitors.....	7.15	Converted yachts and patrol vessels..... 19.30
Destroyers.....	.81	Tugs..... 4.90
Coast torpedo vessels:		Motor patrol boats..... 15.10
Torpedo boats.....	4.58	Special type..... 4.30
Destroyers.....	2.65	Naval Overseas Transportation Service:
Torpedo boats.....	12.59	Ships..... 1.05
Submarine chasers.....	8.56	

**Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE.
RECAPITULATION.**

	Labor.	Overhead.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
9101. Pay, miscellaneous 1919.....				\$9.00			\$9.00
9102. Contingent, Navy, 1919.....				45.00			45.00
9113. Increase of the Navy (construction and maintenance)				19.30			19.30
9115. Increase of the Navy (torpedo boats).....				243.71			243.71
9149. Naval emergency fund (vessels purchased)				307.03			307.03
9150. Naval emergency fund (contingent).....				83			83
9151. Naval emergency fund (restoration of vessels)				9,587.00			9,587.00
9157. General appropriations, (Quartermaster Corps.) 1919.....				35,550.52			109,671.78
9201. Maintenance (Yards and Docks), 1919.....	\$43,251.12	\$12,456.68	\$16,653.16	108.26	\$1,760.30		108,265.84
9201. Contingent (Navigation), 1919.....				5.84			5.84
9302. Transportation (Navigation), 1919.....				41.93			41.93
9309. Instruments and supplies, 1919.....	21,079.45	5,013.54	4,292.32	13,117.58	24.58	\$139.95	43,667.42
9320. Aviation, Navy, 1919 (Navigation allotment).....	539.06			140.26		19.26	159.52
9401. Ordnance and ordnance stores, 1919.....	441,503.14	103,427.42	89,725.88	6.93			555.44
8401. Ordnance and ordnance stores, 1917-18.....				1,461.88	8,326.03	12.25	614,456.60
9403. Repairs, ordnance, 1919.....				40.00	1,519.92	6.89	1,566.81
9432. Ammunition for vessels, 1919.....	199.76			163.82			163.82
9501. Construction and Repair, 1919.....	406,561.75	128,763.90	160,362.95	70,018.08	88,801.05		855,463.09
8501. Construction and Repair, 1917-18.....				777.31	17,062.52	955.33	17,859.83
7501. Construction and Repair, 1917.....				82.28		20.00	82.28
9505. Aviation, Navy, 1919 (Construction and Repair allotment)	20.32	6.09	43.53	216.90			1,822.06
9509. Navy emergency fund (Construction and Repair allotment)	1,183.99	107.62	283.55	33,457.10	20,517.41	1,832.50	636,462.23
8601. Engineering, 1919.....	836,578.45	90,561.39	153,455.48	1,096.10	4,474.30	1,131.48	6,721.88
8601. Engineering, 1917-18.....				148.76			148.76
7601. Engineering, 1917.....				16.10			16.10
9609. Naval emergency fund (Steam Engineering allotment)				217.52			217.52
9702. Provisions, Navy, 1919-20.....				4,845.79		57.88	9,395.73
9704. Maintenance (Supplies and Accounts), 1919.....	3,213.20	888.16	391.70	220.02		19.26	239.28
8704. Maintenance (Supplies and Accounts), 1917-18.....				18.48			18.48
7704. Maintenance (Supplies and Accounts), 1917.....				1.62			1.62
9705. Freight (Supplies and Accounts), 1919.....				5.15		4.20	9.35
9708. Fuel and transportation, 1919.....							25.91
9802. Contingent (Medicine and Surgery), 1919.....	18.24	3.65	4.02	58.75			58.75
9804. Care of hospital patients, 1919.....							
Total.....	1,254,148.48	341,228.45	425,221.04	172,090.79	142,516.14	4,219.00	2,339,423.90

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Anditor's settlement.	Total.
BATTLESHIPS—FIRST LINE.								
3026	South Carolina:							
	9309. Instruments and supplies, 1919.....	\$80.56	\$10.25	\$280.20	\$705.00	\$78.10	.....	\$1,056.01
	9401. Ordnance and ordnance stores, 1919.....	2,243.43	166.34	624.05	.....	.....	.....	3,111.92
	9401. Ordnance and ordnance stores, 1918.....	.....	.....	.....	.....	6.70	.....	6.70
	9601. Engineering, 1919.....	558.14	195.20	560.08	37.50	887.22	.....	2,238.14
	8601. Engineering, 1918.....	.....	.....	.....	.....	60.58	.....	60.58
	9501. Construction and repair, 1919.....	1,306.13	511.86	1,228.86	10.80	4,211.63	.....	7,269.28
	8501. Construction and repair, 1918.....	.....	.....	.....	.....	426.87	.....	426.87
	9704. Maintenance (S. & A.), 1919.....	25.12	10.15	.....	70.00	.....	.....	105.27
	Total.....	4,213.38	893.80	2,673.19	823.30	5,671.10	.....	14,274.77
3027	Michigan:							
	9309. Instruments and supplies, 1919.....	147.26	40.26	297.08	3.90	.....	.....	488.60
	9401. Ordnance and ordnance stores, 1919.....	5,800.96	1,619.38	467.62	12.00	138.41	.....	8,128.37
	9501. Construction and Repair, 1919.....	2,986.09	1,093.93	850.06	45.02	1,527.07	.....	6,518.17
	9601. Engineering, 1919.....	575.27	160.03	1,450.21	.....	.....	.....	2,185.51
	9704. Maintenance (S. & A.), 1919.....	271.37	86.29	53.13	33.75	.....	.....	444.54
	Total.....	9,870.95	3,015.99	3,118.10	94.67	1,665.48	.....	17,765.19
3028	Delaware:							
	9401. Ordnance and ordnance stores, 1919.....	30,594.91	7,766.88	4,120.64	.....	101.15	.....	42,583.58
	9501. Construction and Repair, 1919.....	5,232.62	1,664.52	474.99	.....	2,038.28	.....	9,410.41
	9601. Engineering, 1919.....	918.66	300.67	61.36	.....	.....	.....	1,580.69
	9704. Maintenance (S. & A.), 1919.....	.....	.....	.....	3.28	.....	.....	3.28
	Total.....	36,746.19	9,732.07	4,656.99	3.28	2,139.43	.....	53,277.96
3029	North Dakota:							
	9309. Instruments and supplies, 1919.....	141.59	32.32	8.42	.....	.....	.....	182.33
	9401. Ordnance and ordnance stores, 1919.....	10,342.05	1,230.04	2,191.49	.....	121.47	.....	13,885.05
	9501. Construction and Repair, 1919.....	5,085.22	1,702.54	3,786.50	.....	1,226.10	.....	11,900.96
	9601. Engineering, 1919.....	6,628.31	1,352.55	1,245.88	62.40	999.96	.....	10,289.10
	9704. Maintenance (S. & A.), 1919.....	.....	.....	.....	40.47	.....	.....	40.47
	Total.....	22,197.17	4,317.45	7,232.29	102.87	2,447.53	.....	36,297.31

3030	Florida:									
	9309.	Instruments and supplies, 1919.....	19.68	5.99	6.48	5.36	722.42	37.51		
	9401.	Ordnance and ordnance stores, 1919.....	5,303.02	372.25	886.39	33.00	731.08	7,917.08		
	9501.	Construction and Repair, 1919.....	4,199.85	1,362.27	1,548.81		2,743.92	9,854.85		
	9601.	Engineering, 1919.....	654.06	226.87	194.98			1,073.91		
	9704.	Maintenance (S. & A.), 1919.....	159.68	49.78		25.55		235.01		
		Total.....	10,336.29	2,017.16	2,636.66	63.91	3,466.34	18,520.36		
	Utah:									
	9309.	Instruments and supplies, 1919.....	57.51	16.62	266.38	659.00		999.51		
	9401.	Ordnance and ordnance stores, 1919.....	9,727.50	115.56	3,625.63	538.00		14,532.42		
	9501.	Construction and Repair, 1919.....	3,093.68	991.22	3,542.54		525.73	6,762.12		
	9601.	Engineering, 1919.....	5,412.05	1,997.25	2,062.45		2,134.08	10,495.22		
	9704.	Maintenance (S. & A.), 1919.....	85.76	17.15	22.65	56.16	1,023.47	181.72		
	8401.	Ordnance and ordnance stores, 1918.....					271.28	271.28		
	8501.	Construction and Repair, 1918.....					2,231.66	2,231.66		
	8601.	Engineering, 1918.....					704.29	704.29		
		Total.....	18,376.50	3,137.80	6,519.65	1,253.16	6,891.11	36,128.22		
3032	Wyoming:									
	9309.	Instruments and supplies, 1919.....	147.48	19.89	29.69	7.98		205.04		
	9401.	Ordnance and ordnance stores, 1919.....	6,705.54	27.00	2,276.70	7.44	498.41	9,605.09		
	9501.	Construction and Repair, 1919.....	6,178.25	2,369.70	2,553.78		4,679.86	15,781.59		
	9601.	Engineering, 1919.....	6,061.51	1,681.70	2,084.58		1,966.34	11,794.13		
	9704.	Maintenance (S. & A.), 1919.....	136.32	27.26	59.19	28.59		251.36		
	8401.	Ordnance and ordnance stores, 1918.....					112.93	112.93		
	8501.	Construction and Repair, 1918.....					3,947.36	3,947.36		
	8601.	Engineering, 1918.....					3,794.64	3,794.64		
		Total.....	19,319.10	4,125.55	7,003.94	44.01	11,999.54	42,492.14		
3033	Arkansas:									
	9401.	Ordnance and ordnance stores, 1919.....	789.07	118.89	94.02			1,001.98		
	9501.	Construction and Repair, 1919.....	5,984.63	2,024.06	1,903.31			9,972.00		
	9601.	Engineering, 1919.....	3,831.97	1,044.43	637.56	368.56		5,882.52		
		Total.....	10,605.67	3,187.38	2,694.89	368.56		16,856.50		
3034	New York:									
	9309.	Instruments and supplies, 1919.....	19.32	4.02				23.34		
	9401.	Ordnance and ordnance stores, 1919.....	973.71	281.79	43.38	14.00	52.01	1,364.89		
	9501.	Construction and Repair, 1919.....	7,819.51	3,661.79	1,918.09		883.92	13,683.31		
	9601.	Engineering, 1919.....	7,749.44	1,930.93	2,167.56	143.19	1,137.21	13,128.33		
	9704.	Maintenance (S. & A.), 1919.....				355.42		355.42		
	8401.	Ordnance and ordnance stores, 1918.....					62.12	62.12		
	8501.	Construction and Repair, 1918.....					234.35	234.35		
	8601.	Engineering, 1918.....					905.30	95.30		
		Total.....	16,561.98	5,278.53	4,129.03	512.61	3,274.91	29,757.06		

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
3035	TEXAS: BATTLESHIPS—FIRST LINE—continued.							
	9309. Instruments and supplies, 1919.....	\$100.48	\$18.14	\$12.24				\$130.86
	9401. Ordnance and ordnance stores, 1919.....	683.70	199.70	2.72	\$64.15			950.27
	9501. Construction and Repair, 1919.....	9,118.73	3,583.50	2,146.15				14,848.38
	9601. Engineering, 1919.....	15,048.01	3,398.24	8,562.31	37.50			27,046.08
	9704. Maintenance (S. & A.), 1919.....				47.59			47.59
	Total.....	24,930.92	7,199.58	10,723.42	149.24			43,023.16
3036	Nevada:							
	9401. Ordnance and ordnance stores, 1919.....	388.36	90.21	21.50		\$941.00		1,441.07
	9501. Construction and Repair, 1919.....	11.79	2.16			416.14		430.09
	9601. Engineering, 1919.....	7.94	3.00	.06				11.00
	9704. Maintenance (S. & A.), 1919.....				166.35			166.35
	8401. Ordnance and ordnance stores, 1918.....					266.33		266.33
	Total.....	408.09	95.37	21.56	166.35	1,818.48		2,509.85
3037	Oklahoma:							
	9309. Instruments and supplies, 1919.....				147.29			147.29
	9401. Ordnance and ordnance stores, 1919.....	1,070.85	69.30	242.94				1,383.09
	9501. Construction and Repair, 1919.....	1,216.92	375.25	238.18		2,625.83		4,456.18
	9601. Engineering, 1919.....	1,275.37	444.42	376.66	4.00			2,100.45
	8401. Ordnance and ordnance stores, 1918.....					4.95		4.95
	Total.....	3,563.14	888.97	857.78	151.29	578.44		578.44
3038	Pennsylvania:							
	9309. Instruments and supplies, 1919.....	31.04	6.20	cr. .85	53.00			89.39
	9401. Ordnance and ordnance stores, 1919.....	1,388.12	411.73	178.71		831.69		2,810.25
	9501. Construction and Repair, 1919.....	5,189.87	1,546.42	1,235.46	69.00	2,449.80		10,490.55
	9601. Engineering, 1919.....	8,308.63	2,289.43	4,744.45	15.00	790.32		16,147.83
	9704. Maintenance (S. & A.), 1919.....				52.89			52.89
	Total.....	14,917.66	4,253.78	6,157.77	189.89	4,517.46		30,036.56

3039	Arizona:	9309. Instruments and supplies, 1919.....	208.59	41.72	11.83	.....	.....	.....	262.14
		9401. Ordnance and ordnance stores, 1919.....	2,054.69	291.64	1,020.93	102.00	.....	68.16	3,537.42
		9501. Construction and Repair, 1919.....	231.85	60.63	182.90	24.96	.....	141.45	641.19
		9601. Engineering, 1919.....	4,665.88	1,171.22	1,230.24	192.80	.....	63.85	7,266.05
		9704. Maintenance (S. & A.), 1919.....	.....	.....	.....	19.62	.....	.....	19.62
		9802. Contingent (M. & S.), 1919.....	18.24	3.65	4.02	.....	.....	.....	25.91
Total.....		7,119.25	1,568.26	2,449.92	339.38	273.46	2.06	11,752.33	
3040	New Mexico:	9309. Instruments and supplies, 1919.....	18.16	3.63	798.38	16.57	.....	.....	38.36
		9401. Ordnance and ordnance stores, 1919.....	10,220.19	2,713.34	798.38	.....	.....	151.64	13,883.55
		9501. Construction and Repair, 1919.....	2,626.42	770.26	566.21	10.40	.....	421.73	4,395.02
		9601. Engineering, 1919.....	4,839.04	1,068.93	758.18	.....	.....	92.17	6,758.32
		9704. Maintenance (S. & A.), 1919.....	.....	.....	.....	106.00	.....	.....	106.00
		Total.....	17,703.81	4,556.16	2,122.77	132.97	665.54	.....	25,181.25
3041	Mississippi:	9309. Instruments and supplies, 1919.....	302.88	62.36	68.73	14.60	.....	.....	448.57
		9401. Ordnance and ordnance stores, 1919.....	1,319.08	374.94	149.74	.....	.....	1,086.39	2,930.15
		9501. Construction and Repair, 1919.....	1,328.42	427.75	146.47	.....	.....	4,003.84	5,906.48
		9601. Engineering, 1919.....	1,192.15	290.70	1,131.89	.....	.....	.....	2,614.74
		9704. Maintenance (S. & A.), 1919.....	83.36	33.72	.....	.....	.....	.....	117.08
		Total.....	4,225.89	1,189.47	1,496.83	14.60	5,090.23	.....	12,017.02
3042	Idaho:	9309. Instruments and supplies, 1919.....	82.48	16.46	.....	.....	.....	.....	99.02
		9401. Ordnance and ordnance stores, 1919.....	3,891.78	1,117.52	1,125.90	.....	.....	.....	6,135.20
		9501. Construction and Repair, 1919.....	97.95	27.44	23.39	.....	.....	.....	148.78
		9601. Engineering, 1919.....	1,080.41	251.48	86.41	.....	.....	.....	1,418.30
		Total.....	5,152.62	1,412.90	1,235.78	.....	.....	.....	7,801.30
		BATTLESHIPS—SECOND LINE.							
3001	Indiana:	9401. Ordnance and ordnance stores, 1919.....	541.77	215.20	1,282.49	.....	.....	.....	2,039.46
		9501. Construction and Repair, 1919.....	737.70	274.33	286.61	.....	.....	.....	2,726.48
		9601. Engineering, 1919.....	519.24	156.63	1,798.13	4.35	1,427.84	.....	2,474.00
		9704. Maintenance (S. & A.), 1919.....	.....	.....	.....	.....	.....	.....	4.35
		Total.....	1,798.71	646.16	3,367.23	4.35	1,427.84	.....	7,244.29
3002	Massachusetts:	9401. Ordnance and ordnance stores, 1919.....	140.08	39.20	8.72	.....	.....	.....	188.00
		9501. Construction and Repair, 1919.....	178.30	56.83	14.79	.....	.....	.....	249.92
		9601. Engineering, 1919.....	667.22	222.75	188.59	.....	.....	.....	1,078.56
		9704. Maintenance (S. & A.), 1919.....	.....	.....	.....	4.47	.....	.....	4.47
		Total.....	985.60	318.78	212.10	4.47	.....	.....	1,520.95

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
BATTLESHIPS—SECOND LINE—continued.								
3003	Oregon:							
	9900. Instruments and supplies, 1919.....	\$23.78	\$6.38	\$3.48	\$117.50			\$151.14
	9401. Ordnance and ordnance stores, 1919.....	510.28	84.53	61.27				656.08
	9501. Construction and Repair, 1919.....	1,590.01	701.65	690.25	22.45	\$231.08		3,235.44
	9601. Engineering, 1919.....	524.81	151.43	203.44	87.38	192.67		1,159.73
	9704. Maintenance (S. & A.), 1919.....	19.20	6.24	1.31	162.60			1,189.35
	8501. Construction and Repair, 1918.....					176.73		176.73
	8601. Engineering, 1918.....					176.16		176.16
	Total.....	2,668.08	950.23	959.71	389.93	776.64		5,744.63
3004	Iowa:							
	9300. Instruments and supplies, 1919.....	190.06	45.72	20.00				255.78
	9401. Ordnance and ordnance stores, 1919.....	10.08	3.62					13.70
	9501. Construction and Repair, 1919.....	905.80	354.86	612.98				1,873.64
	9601. Engineering, 1919.....	649.77	179.06	245.07	165.00			1,238.90
	Total.....	1,755.71	583.26	878.05	165.00			3,382.02
3005	Kearsarge:							
	9501. Ordnance and ordnance stores, 1919.....	6,440.55	2,144.56	805.55				9,390.66
	9401. Construction and Repair, 1919.....	1,548.31	594.60	1,122.77				3,235.68
	9601. Engineering, 1919.....	351.70	112.39	13.81	37.50			515.40
	9704. Maintenance (S. & A.), 1919.....	32.92	11.93		4.29			43.14
	Total.....	8,873.48	2,833.48	1,942.13	41.79			13,190.88
3006	Kentucky:							
	9309. Instruments and supplies, 1919.....							
	9401. Ordnance and ordnance stores, 1919.....	6,198.74	2,051.87	994.82	4.50			4.50
	9501. Construction and Repair, 1919.....	8,074.26	2,843.27	3,360.36	5.22			9,245.43
	9601. Engineering, 1919.....	2,634.26	919.40	460.22				14,283.11
	9704. Maintenance (S. & A.), 1919.....				27.00			4,013.88
	Total.....	16,907.26	5,814.54	4,815.40	36.72			27,573.92
3007	Illinois:							
	9401. Ordnance and ordnance stores, 1919.....	2,336.34	690.09	526.97				3,951.36
	9501. Construction and Repair, 1919.....	3,198.10	1,146.83	1,333.18		397.96		5,678.11
	9601. Engineering, 1919.....	1,865.13	646.66	839.34	37.50	64.01		3,452.64
	Total.....	7,399.57	2,483.58	2,699.49	37.50	461.97		13,082.11

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
BATTLESHIPS—SECOND LINE—continued.								
3014	Nebraska:							
	9309. Instruments and supplies, 1919.....	\$48.84	\$16.04	\$.32				\$83.30
	9401. Ordnance and ordnance stores, 1919.....	14,472.93	4,675.62	3,791.94	\$18.10			22,940.49
	9501. Construction and Repair, 1919.....	5,702.67	2,135.39	2,172.51				10,010.57
	9601. Engineering, 1919.....	3,133.59	1,004.26	3,813.11	57.37			8,008.33
	Total.....	23,258.03	7,831.31	9,777.88	75.47			41,042.69
3015	Georgia:							
	9309. Instruments and supplies, 1919.....			.35				.35
	9401. Ordnance and ordnance stores, 1919.....	7,930.55	2,203.46	3,690.87				13,824.88
	9501. Construction and Repair, 1919.....	5,126.76	1,899.06	2,242.96				9,268.78
	9601. Engineering, 1919.....	1,312.83	441.30	254.62	179.65			2,188.40
	9704. Maintenance (S. & A.), 1919.....				20.00			20.00
	Total.....	14,370.14	4,543.82	6,188.80	199.65			25,302.41
3016	New Jersey:							
	9309. Instruments and supplies, 1919.....	231.72	77.15	2.45				311.32
	9401. Ordnance and ordnance stores, 1919.....	10,766.52	3,022.04	2,198.04		\$45.56		16,082.16
	9501. Construction and Repair, 1919.....	2,493.36	2,493.36	2,761.40		197.64		11,914.83
	9601. Engineering, 1919.....	5,701.97	1,619.68	465.86		655.41		7,787.51
	8501. Construction and Repair, 1918.....					655.41		655.41
	8601. Engineering, 1918.....					431.36		431.36
	Total.....	23,162.64	7,212.23	5,427.75		1,329.97		37,132.59
3017	Rhode Island:							
	9309. Instruments and supplies, 1919.....	80.63	26.78	12.73				235.14
	9401. Ordnance and ordnance stores, 1919.....	6,050.90	1,873.42	cr. 287.95	115.00			7,636.37
	9501. Construction and Repair, 1919.....	3,183.92	1,158.87	2,985.34				7,338.13
	9601. Engineering, 1919.....	1,662.12	546.09	380.02				2,588.23
	Total.....	10,987.57	3,605.16	3,090.14	115.00			17,798.87
3018	Connecticut:							
	9309. Instruments and supplies, 1919.....	96.94	11.52	4.00				112.46
	9401. Ordnance and ordnance stores, 1919.....	3,062.52	893.87	1,087.42				4,983.81
	9501. Construction and Repair, 1919.....	1,883.31	687.82	738.52		137.14		3,446.79

3019	9601. Engineering, 1919.....	1,416.48	452.80	1,175.57	115.06	205.85	3,365.76
	9704. Maintenance (S. & A.), 1919.....				126.75		126.75
	Total.....	6,399.25	20,46.01	3,005.51	241.81	342.99	12,035.57
	Louisiana:						
	9309. Instruments and supplies, 1919.....	105.71	32.03	2.55			140.29
	9401. Ordnance and ordinance stores, 1919.....	3,325.11	1,038.51	1,038.51	17.14	233.18	5,643.09
	9601. Construction and Repair, 1919.....	4,759.72	1,974.92	2,516.36		1,316.17	10,567.17
	9601. Engineering, 1919.....	1,990.97	674.28	307.19			2,942.44
	9704. Maintenance (S. & A.), 1919.....	73.78	22.75	.45			96.98
	8301. Construction and Repair, 1918.....					30.50	30.50
	8401. Ordnance and ordinance stores, 1918.....					187.55	187.55
	Total.....	10,225.29	3,713.13	3,865.06	17.14	1,787.40	19,608.02
3020	Vermont:						
	9309. Instruments and supplies, 1919.....	67.24	13.38	22.59	485.00		568.21
	9401. Ordnance and ordinance stores, 1919.....	4,626.77	833.87	2,247.31			7,709.95
	9501. Construction and Repair, 1919.....	1,702.57	604.81	773.54		1,633.00	4,713.92
	9601. Engineering, 1919.....	1,688.11	519.19	1,470.43			4,172.73
	9704. Maintenance (S. & A.), 1919.....				30.00		30.00
	8301. Construction and Repair, 1918.....					179.46	179.46
	Total.....	8,084.69	1,973.25	4,513.87	495.00	2,307.46	17,374.27
3021	Kansas:						
	9309. Instruments and supplies, 1919.....	5.84	1.04		358.32		365.80
	9401. Ordnance and ordinance stores, 1919.....	1,877.72	540.36	812.93			3,231.01
	9501. Construction and Repair, 1919.....	3,530.59	1,209.29	793.70	76.50	59.00	5,609.08
	9601. Engineering, 1919.....	3,406.43	1,273.79	719.62			5,399.84
	9704. Maintenance (S. & A.), 1919.....				41.42		41.42
	Total.....	8,820.58	3,025.08	3,336.25	476.24	59.00	14,707.15
3022	Minnesota:						
	9309. Instruments and supplies, 1919.....	67.68	8.12		631.64		707.44
	9401. Ordnance and ordinance stores, 1919.....	8,312.00	2,018.82	1,258.90			11,589.72
	9501. Construction and Repair, 1919.....	7,930.73	2,577.34	5,725.40	278.97	921.04	17,433.48
	9601. Engineering, 1919.....	1,114.55	307.42	584.58	17.19		2,023.74
	9704. Maintenance (S. & A.), 1919.....	337.34	106.06	58.13			521.55
	Total.....	17,782.30	5,017.76	7,627.03	927.80	921.04	32,275.93
3025	New Hampshire:						
	9309. Instruments and supplies, 1919.....			12			12
	9401. Ordnance and ordinance stores, 1919.....	12,661.42	3,393.90	2,037.38		13.33	18,108.03
	9501. Construction and Repair, 1919.....	1,249.87	489.64	1,011.24		2,093.42	5,444.17
	9601. Engineering, 1919.....	2,305.28	707.64	527.92	101.21	1,565.45	5,207.50
	8401. Ordnance and ordinance stores, 1918.....					147.67	147.67
	8501. Construction and Repair, 1918.....					978.35	978.35
	Total.....	16,216.57	4,593.18	3,576.66	101.21	5,398.22	29,885.84

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expend.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
3408	Frederick: ARMORED CRUISERS. 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 8501. Construction and Repair, 1918..... Total.....	\$26.26 7,755.89 6,729.15 905.37 15,416.60	\$5.31 748.88 1,624.15 259.10 2,637.44	\$35.04 1,363.27 2,619.48 201.67 4,219.46	\$2.40 47.00 49.40	..... \$125.51 56.85 182.36	..... ..... ..... ..... .....	..... \$69.01 9,368.04 11,145.22 1,366.14 56.85 22,505.26
3405	Huntington: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... Total.....	557.50 2,804.09 6,682.63 2,079.97 12,124.19	113.92 110.15 2,462.38 537.33 3,223.78	22.03 302.98 2,739.32 713.04 3,777.37	1.50 7.14 526.22 432.09 1.00 967.95	..... 102.43 461.02 412.81 976.26	..... ..... ..... ..... .....	..... 694.95 3,326.79 1,2871.57 4,175.24 1.00 21,069.55
3410	Memphis: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	478.09 429.21	..... ..... cr. 1769 cr. 17.69	26.00 25.75 cr. 1.76 53.51	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... 26.00 503.84 cr. 64.81 465.03
3413	Montana: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... Total.....	15.32 2,739.56 3,809.83 1,111.27 1,872.87 8,427.58	3.22 25.15 1,111.27 472.85 1,612.49	1.75 1,353.24 2,239.14 1,224.72 4,818.85	984.50 6.50 30.88 1,021.88	..... ..... 2,274.53 283.70 2,558.23	..... ..... ..... ..... .....	..... 1,004.79 4,114.45 9,434.77 3,854.14 30.88 18,439.03
3412	North Carolina: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... Total.....	191.12 5,291.28 1,452.03 96.01 7,030.44	42.03 1,040.85 314.48 24.42 1,421.78	68.58 1,124.92 1,109.73 77.57 2,380.80	..... ..... 30.00 30.00 30.00	20.00 2,052.76 2,072.76	..... ..... ..... ..... .....	..... 321.73 7,457.05 4,929.00 198.00 30.00 12,835.78
3404	Pittsburgh: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... Total.....	..... 4,113.63	883.94	625.90	10.50 28.13 .....	..... ..... .....	..... ..... .....	..... 10.50 5,651.60

3407	9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... 8309. Instruments and supplies, 1918..... 8401. Ordnance and ordnance stores, 1918..... 8501. Construction and Repair, 1918..... 8601. Engineering, 1918..... 8704. Maintenance (S. & A.), 1918..... Total.....	4,868.26 1,984.11 322.69 11,288.69	1,140.70 610.30 62.54 2,697.48	2,440.22 815.89 50.41 3,964.63	66.00 815.89 111.75 27.75 27.00 43.32 86.82 1,217.16	5,040.06 275.00 700.47 43.32 86.82 6,015.53	13,555.24 4,533.40 547.39 27.75 27.00 700.47 43.32 86.82 25,183.49
	Pueblo: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... 8401. Ordnance and ordnance stores, 1918..... 8501. Construction and Repair, 1918..... 8601. Engineering, 1918..... Total.....	228.68 5,367.41 3,493.56 3,093.06 12,187.71	47.76 1,192.73 770.05 2,011.43	15.78 1,225.45 896.68 650.20 2,788.11	4.00 11.14 22.00 37.14	31.80 3,362.29 368.44 9.00 905.96 151.21 4,828.70	296.22 6,625.55 8,956.40 4,886.75 22.00 9.00 905.96 151.21 21,853.09
3408	San Diego: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... 8401. Ordnance and ordnance stores, 1918..... 8501. Construction and Repair, 1918..... Total.....	11.72 7,032.50 830.80 972.61 5.50 8,853.13	2.84 147.94 244.16 257.84 1.48 654.26	..... 1,488.79 371.30 529.99 2,390.95	316.00 10.00 326.00	..... 883.92 870.39 1,754.31	330.56 8,693.22 2,330.18 1,760.44 7.85 10.00 870.39 13,978.65
3411	Seattle: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... 8501. Construction and Repair, 1918..... Total.....	258.78 1,168.96 8,095.83 4,045.86 13,589.43	53.72 291.13 2,143.67 1,202.51 3,691.03	34.18 609.89 2,373.13 1,286.77 4,303.97	32.00 52.80 2.50 87.30	..... ..... 386.94 773.40 1,160.34 22,832.07	378.68 2,069.98 12,999.57 6,607.94 2.50 773.40 503.19 6,037.25 12,332.500 6,407.40 94.43 20.00 25,394.77
3409	South Dakota: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... 8704. Maintenance (S. & A.), 1918..... Total.....	356.05 4,362.06 7,197.32 4,691.25 59.00 16,065.68	81.87 409.14 2,014.98 1,252.23 20.45 3,778.67	65.27 1,206.05 3,120.20 976.42 et 6.02 5,421.92	..... ..... 87.50 21.00 20.00 128.50	..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... .....

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
3553	Brooklyn: CRUISERS—FIRST CLASS.							
		3909. Instruments and supplies, 1919.....	\$71.92	\$16.12	\$1.26			\$121.30
		9401. Ordnance and ordnance stores, 1919.....	93.93	23.26	5.20			122.39
		9501. Construction and Repair, 1919.....	980.61	219.24	790.27	\$918.64		2,908.76
		9601. Engineering, 1919.....	766.11	161.54	181.28	147.01		1,255.94
		9704. Maintenance (S. & A.), 1919.....	61.57	11.71	6.23			79.51
	Total.....	1,974.14	431.87	984.24	32.00	1,065.65		4,487.90
3572	Charleston:							
		3309. Instruments and supplies, 1919.....	128.18	31.80	1.78			161.76
		9401. Ordnance and ordnance stores, 1919.....	5,128.13	1,279.73	250.49			6,665.49
		9501. Construction and Repair, 1919.....	2,632.41	721.85	820.69	7.14		4,174.93
		9601. Engineering, 1919.....	1,075.89	234.14	557.02	75.45		1,942.50
		9704. Maintenance (S. & A.), 1919.....	104.00	21.86		69.93		196.79
	Total.....	9,068.61	2,289.38	1,629.98	152.52			13,140.49
3571	Milwaukee:							
		9309. Instruments and supplies, 1919.....	155.11	39.32	23.07			217.50
		9401. Ordnance and ordnance stores, 1919.....	24.16	7.02				31.18
		9501. Construction and Repair, 1919.....	748.79	207.85	139.69			1,116.33
		9601. Engineering, 1919.....	685.63	184.09	51.54			921.26
		9704. Maintenance (S. & A.), 1919.....	132.22	36.32	7.46			176.00
	Total.....	1,745.91	474.60	241.76				2,462.27
3552	Rochester:							
		9309. Instruments and supplies, 1919.....	180.60	36.86	76.14			293.60
		9401. Ordnance and ordnance stores, 1919.....	4,537.63	1,485.28	454.38			6,477.29
		9501. Construction and Repair, 1919.....	1,927.77	596.31	1,567.53	471.19		4,562.80
		9601. Engineering, 1919.....	5,030.08	1,285.65	823.99	546.68		7,686.40
		9704. Maintenance (S. & A.), 1919.....				176.45		176.45
	Total.....	11,676.08	3,404.83	2,922.04	176.45	1,017.87		19,196.54
3570	St. Louis:							
		9309. Instruments and supplies, 1919.....	146.38	35.62	.20			182.20
		9401. Ordnance and ordnance stores, 1919.....	9,929.15	3,384.76	1,265.79	257.37		14,890.07
		9501. Construction and Repair, 1919.....	1,417.13	1,390.90	4.00			7,150.52
		9601. Engineering, 1919.....	3,365.54	1,062.70	770.61	649.26		6,492.69
		9704. Maintenance (S. & A.), 1919.....				38.50	\$137.40	38.50
	Total.....				38.50		19.26	19.26

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead exp. nec.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's statement.	Total.
3559	CRUISERS—THIRD CLASS—continued.							
	Annisson:							
	9309. Instruments and supplies, 1919.....	.....	.....	.....	\$5.00	.....	.....	\$5.00
	9401. Ordnance and ordnance stores, 1919.....	\$6.40	82.67	.....	7.00	.....	.....	16.07
	9501. Construction and Repair, 1919.....	158.30	29.88	.....	.....	.....	.....	231.07
	9601. Engineering, 1919.....	300.28	101.52	\$42.89	.....	.....	.....	531.22
3562	9704. Maintenance (S. & A.), 1919.....	.....	.....	129.42	19.15	.....	.....	19.15
	Total.....	464.98	134.07	172.31	31.15	.....	.....	802.51
	Birmingham:							
	9309. Instruments and supplies, 1919.....	110.95	35.97	2.19	.....	.....	.....	149.11
	9401. Ordnance and ordnance stores, 1919.....	4,002.17	1,328.06	308.32	13.34	.....	.....	5,652.89
	9501. Construction and Repair, 1919.....	6,291.33	2,268.36	1,764.73	1.22	.....	.....	10,325.64
3566	9601. Engineering, 1919.....	2,341.57	783.20	1,075.31	139.00	.....	.....	4,359.08
	8309. Instruments and supplies, 1918.....	.....	.....	.....	24.89	.....	.....	24.89
	8704. Maintenance (S. & A.), 1918.....	.....	.....	.....	4.41	.....	.....	4.41
	Total.....	12,746.02	4,415.59	3,151.55	202.86	.....	.....	20,516.02
	Chattanooga:							
	9309. Instruments and supplies, 1919.....	43.72	8.75	.....	.....	.....	.....	52.47
3567	9401. Ordnance and ordnance stores, 1919.....	17.60	4.12	4.44	.....	.....	.....	26.16
	9501. Construction and Repair, 1919.....	443.82	161.51	374.91	51.76	.....	.....	1,032.00
	9601. Engineering, 1919.....	592.72	159.94	280.36	328.00	\$83.03	.....	1,394.05
	9704. Maintenance (S. & A.), 1919.....	.....	.....	.....	1.00	.....	.....	1.00
	Total.....	1,097.86	334.32	659.71	380.76	33.03	.....	2,505.68
	Chester:							
	9309. Instruments and supplies, 1919.....	.....	.....	.....	23.28	.....	.....	23.28
3571	9401. Ordnance and ordnance stores, 1919.....	145.55	30.65	78	.....	.....	.....	176.98
	9501. Construction and Repair, 1919.....	1,695.93	676.69	555.33	.....	54.41	.....	2,982.46
	9601. Engineering, 1919.....	15.84	3.84	cr. 7.59	.....	.....	.....	12.09
	8601. Engineering, 1918.....	.....	.....	.....	8.34	.....	.....	8.34
	Total.....	1,857.32	711.28	548.52	31.62	54.41	.....	3,203.15
	Cincinnati:							
	9309. Instruments and supplies, 1919.....	38.46	10.00	.....	21.75	.....	.....	70.21
3577	9401. Ordnance and ordnance stores, 1919.....	712.02	.....	9.65	.....	53.93	.....	775.60
	9501. Construction and Repair, 1919.....	301.72	.....	117.64	.....	418.09	.....	837.45
	9509. Naval emergency fund (C. & R.), 1919.....	139.32	.....	26.26	.....	.....	.....	165.58

3569	9601. Engineering, 1919.....	1, 175.74	26.66	325.39	.....	20.50	.....	.....	1, 527.79
	9704. Maintenance (S. & A.), 1919.....				.....		.....	.....	25.65
	Total.....	2, 367.26	36.66	478.94	.....	42.25	472.02	.....	3, 402.28
Cleveland:	9309. Instruments and stores, 1919.....	190.25	38.05	2.83	.....	10.87	.....	.....	242.00
	9401. Ordnance and ordnance supplies, 1919.....	148.70	43.80	13.67	.....	.....	6.61	.....	212.78
	9501. Construction and Repair, 1919.....	13.83	5.49	35.10	.....	367.43	969.30	.....	1, 391.15
	9601. Engineering, 1919.....	1, 365.58	308.17	328.25	.....	148.20	586.38	.....	2, 786.58
	9704. Maintenance (S. & A.), 1919.....				.....	15.00	.....	.....	15.00
	Total.....	954.64	395.51	379.85	.....	541.50	1, 562.29	.....	4, 597.51
3564	Denver:				.....			.....
	9309. Instruments and supplies, 1919.....	74.62	20.98	20.60	.....	.....	.....	.....	116.20
	9401. Ordnance and ordnance stores, 1919.....	23.72	7.00	32.67	.....	8.00	.....	.....	71.39
	9501. Construction and Repair, 1919.....	803.51	282.11	46.34	.....	.....	406.10	.....	1, 538.06
	9601. Engineering, 1919.....	7.92	3.28	25.85	.....	15.00	.....	.....	37.05
	9704. Maintenance (S. & A.), 1919.....				.....	.....	.....	.....	15.00
	Total.....	909.77	313.37	125.46	.....	23.00	406.10	.....	1, 777.70
3565	Des Moines:				.....			.....
	9309. Instruments and supplies, 1919.....	9.28	1.86	.....	.....	.....	.....	.....	11.14
	9401. Ordnance and ordnance stores, 1919.....	1, 769.10	490.84	2, 197.19	.....	.....	.....	.....	4, 457.13
	9501. Construction and Repair, 1919.....	1, 161.27	439.56	342.53	.....	180.12	.....	.....	2, 123.48
	9601. Engineering, 1919.....	1, 018.09	256.05	345.91	.....	250.50	.....	.....	1, 870.55
	9704. Maintenance (S. & A.), 1919.....				.....	38.42	.....	.....	38.42
	Total.....	3, 957.74	1, 188.31	2, 885.63	.....	469.04	.....	.....	8, 500.72
3567	Galveston:				.....			.....
	9302. Transportation, Navigation, 1919.....	.....	.....	.....	.....	.....	.....	.....	7.78
	9309. Instruments and supplies, 1919.....	81.32	16.23	5.06	.....	7.78	.....	.....	118.61
	9401. Ordnance and ordnance stores, 1919.....	706.75	212.09	110.35	.....	16.00	.....	.....	1, 254.19
	9501. Construction and Repair, 1919.....	443.33	139.94	75.59	.....	.....	225.00	.....	2, 165.07
	9601. Engineering, 1919.....	628.08	179.22	165.90	.....	20.00	1, 406.21	.....	1, 279.57
	9704. Maintenance (S. & A.), 1919.....				.....	1.98	286.37	.....	1.98
	Total.....	1, 859.48	547.48	356.90	.....	45.76	1, 917.58	.....	4, 727.20
3561	Marblehead:				.....			.....
	9309. Instruments and supplies, 1919.....	144.96	36.29	3.82	.....	26.00	.....	.....	242.08
	9401. Ordnance and ordnance stores, 1919.....	14.52	3.91	.....	.....	.....	.....	.....	18.43
	9501. Construction and Repair, 1919.....	714.47	176.05	194.39	.....	.....	.....	.....	1, 134.15
	9601. Engineering, 1919.....	336.25	100.35	29.63	.....	.....	.....	.....	466.23
	Total.....	1, 210.20	316.60	227.84	.....	26.00	.....	.....	80.85
					.....			.....	1, 861.49

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
3608	Monitors—continued.							
	Tonopah:							
	9309. Instruments and supplies, 1919.....			cr. \$3.18	\$2.75			\$2.75
	9401. Ordnance and ordnance stores, 1919.....				6.00			2.82
	9501. Construction and Repair, 1919.....	\$6.90	\$8.91					20.15
	9601. Engineering, 1919.....	12.80	2.56	15.06	6.00			36.42
	Total.....	19.70	3.47	24.22	14.75			62.14
4066	DESTROYERS.							
	Allen:							
	9309. Instruments and supplies, 1919.....	102.88	20.53	36				123.77
	9401. Ordnance and ordnance stores, 1919.....	2,977.86	659.61	569.33				4,206.80
	9501. Construction and Repair, 1919.....	1,401.23	488.73	333.98				2,223.94
	9601. Engineering, 1919.....	1,895.83	439.45	254.54				2,589.82
	Total.....	6,377.80	1,608.32	1,158.21				9,144.33
4035	Ammon:							
	9401. Ordnance and ordnance stores, 1919.....	141.21	9.86					151.07
	9501. Construction and Repair, 1919.....	767.78	326.23	182.74		\$75.50		1,352.25
	9601. Engineering, 1919.....	78.16	21.80	1.37				101.33
	Total.....	987.15	357.89	184.11		75.50		1,604.65
4172	Anthony:							
	9401. Ordnance and ordnance stores, 1919.....	95.81	24.08	20.82				140.71
	9501. Construction and Repair, 1919.....	117.85	33.87	38.47				190.19
	9601. Engineering, 1919.....	37.64	10.07	4.35				52.06
	Total.....	251.30	68.02	63.64				382.96
4047	Arvin:							
	9309. Instruments and supplies, 1919.....							
	9401. Ordnance and ordnance stores, 1919.....	64.07	3.35	1.73	14.53			14.53
	9704. Maintenance (S. & A.), 1919.....				1.07			69.15
	Total.....	64.07	3.35	1.73	15.60			84.75
4126	Badger:							
	9401. Ordnance and ordnance stores, 1919.....	250.38	84.78	6.98				342.14

4050	Balch:	Instruments and supplies, 1919.....	50.08	17.80	.05				67.93
	9309.	Ordnance and ordnance stores, 1919.....	752.52	125.52	719.56				1,597.00
	9401.	Construction and Repair, 1919.....	757.13	235.67	412.26				1,405.06
	9501.	Engineering, 1919.....	1,133.22	370.31	441.59				1,965.12
	9704.	Maintenance (S. & A.), 1919.....	46.70	16.20	6.77				69.67
		Total.....	2,759.65	765.50	1,580.33				5,105.38
4040	Beale:								
	9309.	Instruments and supplies, 1919.....	56.62	15.33	.68				72.63
	9401.	Ordnance and ordnance stores, 1919.....	130.41	54.21	63.12				267.74
	9501.	Construction and Repair, 1919.....	372.41	128.08	103.92				604.41
	9601.	Engineering, 1919.....	294.76	69.43	30.90				365.09
	9704.	Maintenance (S. & A.), 1919.....	6.86	1.21					8.07
		Total.....	851.06	268.26	198.62				1,317.94
4095	Bell:								
	9309.	Instruments and supplies, 1919.....	50.95	13.55	.45				64.95
	9401.	Ordnance and ordnance stores, 1919.....	416.33	125.25	8.54				550.12
	9501.	Construction and Repair, 1919.....	293.36	105.17	147.14				546.67
	9601.	Engineering, 1919.....	247.92	80.04	289.55				617.51
		Total.....	1,008.56	325.01	445.68				1,779.25
4149	Barney:								
	9401.	Ordnance and ordnance stores, 1919.....	71.92						71.92
4171	Burns:								
	9401.	Ordnance and ordnance stores, 1919.....	13.07	4.59	8.94				26.60
	9601.	Engineering, 1919.....	6.40	1.73	4.35				12.48
		Total.....	19.47	6.32	13.29				39.08
4267	Ballard:								
	9401.	Ordnance and ordnance stores, 1919.....	2,144.44	713.27	585.48				3,443.19
	9501.	Construction and Repair, 1919.....	3.68						3.68
	9601.	Engineering, 1919.....	3.08	1.03					4.11
		Total.....	2,151.20	714.30	585.48				3,450.98
4269	Bailey:								
	9401.	Ordnance and ordnance stores, 1919.....	39.95	24.94					64.89
4049	Benham:								
	9309.	Instruments and supplies, 1919.....	6.40	3.06	1.78				11.24
	9401.	Ordnance and ordnance stores, 1919.....	1,429.47	503.34	94.38				2,027.19
	9501.	Construction and Repair, 1919.....	417.73	138.83	67.66				1,086.07
	9601.	Engineering, 1919.....	417.73	138.83	223.17				1,779.73
		Total.....	2,462.24	838.29	386.99				3,904.23

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	
4136	DESTROYERS—continued. Boggs: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$134.86 44.30 15.26 12.24 206.66	\$49.81 2.96 5.17 3.60 61.54	\$39.58 13.18 .78 53.54	..... ..... ..... ..... .....	..... ..... ..... ..... .....	..... ..... ..... ..... .....	..... ..... ..... ..... .....	\$224.25 60.44 21.21 15.84 321.74
4148	Breckenridge: 9401. Ordnance and ordnance stores, 1919.....	122.64	33.47	.....	.....	.....	.....	156.11	
4122	Breese: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	14.40 52.25 397.00 112.48 236.06 699.71	5.85 10.25 112.48 63.02 191.60	3.95 12.20 135.48 71.27 222.90	..... ..... ..... ..... .....	..... ..... ..... ..... .....	..... ..... ..... ..... .....	..... ..... ..... ..... .....	24.20 74.70 644.96 370.35 1,114.21
4131	Buchanan: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	247.12 6.16 32.48 295.76	54.51 2.77 6.51 63.79	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	301.63 8.93 38.99 349.55
4029	Burrows: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	41.66 490.13 64.75 596.54	11.78 197.55 20.93 230.26	38.61 108.81 147.42	\$87.43 87.43	\$62.09 62.09	..... ..... .....	..... ..... .....	140.87 788.38 194.49 1,123.74
4166	Bush: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... Total.....	12.50 176.69 189.19	3.43 75.24 78.67	23.78 43.50 67.28	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....	39.71 295.43 335.14
4069	Caldwell: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919.....	81.44 2,996.58	16.27 856.62	15.99 529.35	..... .....	..... .....	..... .....	..... .....	113.70 4,382.55

4043	9501. Construction and Repair, 1919.....	858.16	329.50	106.52	37.50	1,294.18
	9601. Engineering, 1919.....	1,819.37	438.34	165.02	.....	2,460.23
	Total.....	5,755.55	1,640.73	816.88	37.50	8,250.66
4104	Cassin:					
	9401. Ordnance and ordnance stores, 1919.....	692.44	69.16	85.57	.....	847.17
	9501. Construction and Repair, 1919.....	230.70	84.63	54.68	.....	370.01
4106	Champlin:					
	9309. Instruments and supplies, 1919.....	923.14	153.79	140.25	.....	1,217.18
	9401. Ordnance and ordnance stores, 1919.....	78.04	15.60	10.46	.....	104.10
4296	Chancey:					
	9401. Ordnance and ordnance stores, 1919.....	268.46	80.19	141.58	.....	490.23
	9501. Construction and Repair, 1919.....	751.37	270.98	333.92	.....	1,356.27
4085	Calhoun:					
	9309. Instruments and supplies, 1919.....	388.78	80.70	20.70	.....	490.18
	9401. Ordnance and ordnance stores, 1919.....	1,486.65	447.47	506.66	.....	2,440.78
4167	Cowell:					
	9501. Construction and Repair, 1919.....	977.32	270.90	43.48	72.94	1,364.64
	9601. Engineering, 1919.....	32.49	8.71	20.24	.....	61.44
4058	Conyngham:					
	9401. Ordnance and ordnance stores, 1919.....	51.64	13.19	20.69	.....	87.57
	9501. Construction and Repair, 1919.....	11.76	3.20	.....	.....	14.96
4058	Cowell:					
	9309. Instruments and supplies, 1919.....	95.94	27.10	40.93	.....	163.97
	9401. Ordnance and ordnance stores, 1919.....	233.99	47.68	1.63	.....	283.30
4058	Conyngham:					
	9401. Ordnance and ordnance stores, 1919.....	2,580.29	775.04	147.92	.....	3,503.25
	9501. Construction and Repair, 1919.....	301.58	90.81	45.35	21.50	469.24
4167	Cowell:					
	9309. Instruments and supplies, 1919.....	1,170.47	319.24	124.81	.....	1,614.52
	9401. Ordnance and ordnance stores, 1919.....	4,286.33	1,232.77	319.71	21.50	5,861.31
4058	Conyngham:					
	9401. Ordnance and ordnance stores, 1919.....	74.04	24.66	.....	.....	98.70
	9501. Construction and Repair, 1919.....	1,367.10	260.77	126.12	.....	1,953.99
4058	Conyngham:					
	9401. Ordnance and ordnance stores, 1919.....	1,139.16	450.91	470.50	99.72	2,132.29
	9501. Construction and Repair, 1919.....	537.36	173.72	41.30	.....	752.38
4058	Conyngham:					
	9401. Ordnance and ordnance stores, 1919.....	3,117.66	1,083.06	637.92	99.72	4,938.36
	9501. Construction and Repair, 1919.....	27.91	9.50	.....	.....	37.41

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4109	Crane: 9401. Ordnance and ordnance stores, 1919.....	\$29.71	\$8.51	\$2.90				\$41.12
4070	Craven: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	8.00 88.00 90.32 149.00	3.29 27.92 20.37 39.43	15.48 40.83 63.02				11.29 131.40 151.52 254.15
	Total.....	335.32	91.01	119.33	2.70			548.36
4164	Crosby: 9501. Construction and Repair, 1919.....	108.04	33.29	25.31				166.64
4044	Cummings: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	14.74 1,549.34 264.19 25.46	4.57 502.19 84.67 6.88	121.62 37.39 6.00		\$182.40		19.31 2,173.15 598.65 38.34
	Total.....	1,853.73	598.31	165.01		182.40		2,799.45
4065	Cushing: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	2,505.65 1,638.48 1,997.90	726.83 681.96 474.23	472.08 318.86 229.36				3,704.59 2,659.30 2,701.49
	Total.....	6,162.06	1,883.02	1,020.30				9,065.38
4065	Davis: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	121.04 1,893.12 855.64 1,952.94	24.57 540.62 308.91 458.46	2.88 200.31 168.04 749.22				148.49 2,634.05 1,332.59 3,331.62
	Total.....	4,822.74	1,332.56	1,120.45	171.00			7,446.75
4261	Delphy: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919.....	26.13 17.39	8.13 5.81	11.40				34.26 34.60
	Total.....	43.52	13.94	11.40				68.86

4116	Dent:	Instruments and supplies, 1919.....	46 72	9 35	4 34	60 41
	9309.	Ordnance and ordnance stores, 1919.....	402 28	90 52	18 37	511 17
	9501.	Construction and Repair, 1919.....	356 94	97 54	47 05	501 53
	9601.	Engineering, 1919.....	161 66	36 36	58 71	256 73
	Total.....		967 60	233 77	128 47	1,329 84
4117	Dorsey:	Instruments and supplies, 1919.....	41 54	8 81	1 04	51 39
	9309.	Ordnance and ordnance stores, 1919.....	762 07	56 38	620 71	1,439 16
	9501.	Construction and Repair, 1919.....	10 24	2 06	2 73	15 03
	9601.	Engineering, 1919.....	451 67	123 86	60 35	635 88
	Total.....		1,265 52	191 11	684 83	2,141 46
4045	Downes:	Instruments and supplies, 1919.....	32 80	10 90	8 89	52 59
	9309.	Ordnance and ordnance stores, 1919.....	1,040 15	42 18	120 80	1,203 13
	9501.	Construction and Repair, 1919.....	1,334 28	432 58	257 77	2,136 03
	9601.	Engineering, 1919.....	175 88	49 15	51 37	276 40
	9704.	Maintenance (S. & A.), 1919.....	12 16	4 92	56 57	73 65
	Total.....		2,595 27	529 73	438 83	3,741 80
4023	Drayton:	Instruments and supplies, 1919.....	3 40	1 13	29 50	34 03
	9309.	Ordnance and ordnance stores, 1919.....	2,192 97	703 70	139 54	2,966 21
	9501.	Construction and Repair, 1919.....	388 00	141 29	68 17	607 46
	9601.	Engineering, 1919.....	330 60	138 05	144 95	813 60
	Total.....		3,054 97	984 17	382 16	4,421 30
4046	Duncan:	Instruments and supplies, 1919.....	15 68	6 37	115 09	22 05
	9309.	Ordnance and ordnance stores, 1919.....	556 22	19 49	12 63	690 80
	9501.	Construction and Repair, 1919.....	204 85	68 23	86 89	377 60
	9601.	Engineering, 1919.....	961 93	278 96	300 67	1,541 56
	Total.....		1,743 68	373 05	428 39	2,632 01
4152	Dupont:	Construction and Repair, 1919.....	cr 6 40	cr 2 08		cr 8 48
4084	Dyer:	Construction and Repair, 1919.....	105 31	31 33	53 71	190 35
4265	Edwards:	Ordnance and ordnance stores, 1919.....	2 56	.45	27 10	30 11
	9501.	Construction and Repair, 1919.....	152 10	72 28	14 74	239 12
	Total.....		154 66	72 73	41 84	269 23

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4146	DESTROYERS—continued. Elliott: 9401. Ordnance and ordnance stores, 1919.....	\$205.84	\$55.88	\$31.22				\$292.94
4056	Ericsson: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	28.04 1,747.35 291.17 1,265.24 3,331.80	5.61 515.92 68.42 323.36 913.31	133.80 82.39 207.78 423.97				33.65 2,967.07 441.98 1,796.38 4,669.08
4078	Evans: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	244.48 642.54 184.10 231.23 1,272.40	48.84 181.02 44.61 45.86 320.33	4.98 94.42 27.80 122.92 250.12				298.30 917.98 226.51 400.06 1,842.85
4083	Fairfax: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	67.13 63.70 233.06 363.89	20.48 21.05 58.44 99.97	.56 5.40 36.27 42.23	\$13.00			13.56 93.01 84.75 327.77 519.09
4037	Fanning: 9301. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	17.40 140.49 157.89	3.59 36.40 39.99	19.42 24.42 43.84				40.41 201.31 241.72
4020	Flusser: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	30.37 369.63 39.84 439.84	8.36 99.91 11.00 119.27	.65 87.44 2.00 90.09				39.38 566.98 52.84 649.20
4169	Footo: 9501. Construction and Repair, 1919.....	12.32	3.53	13.47				29.32

4123	Gamble:	Ordnance and ordnance stores, 1919.....	53.92	10.03	.....	.....	.....	63.95
	9401.	Construction and Repair, 1919.....	235.16	75.40	20.11	.....	.....	330.67
	9601.	Engineering, 1919.....	87.48	23.44	1,555.20	.....	.....	1,668.12
		Total.....	376.56	108.87	1,575.31	.....	.....	2,060.74
4266	Greene:	Construction and Repair, 1919.....	124.72	59.07	.....	.....	.....	183.79
4145	Greer:	Ordnance and ordnance stores, 1919.....	616.74	201.47	59.15	.....	.....	877.36
	9401.	Engineering, 1919.....	572.41	207.35	23.95	.....	.....	803.71
		Total.....	1,189.15	408.82	83.10	.....	.....	1,681.07
4082	Gregory:	Construction and Repair, 1919.....	30.96	10.89	19.80	.....	.....	61.65
4092	Gridley:	Instruments and supplies, 1919.....	21.28	7.71	.....	.....	.....	28.99
	9401.	Ordnance and ordnance stores, 1919.....	39.20	11.27	8.38	.....	.....	58.85
	9501.	Construction and Repair, 1919.....	25.82	5.21	1.36	.....	.....	32.59
	9601.	Engineering, 1919.....	148.10	39.13	20.06	.....	.....	207.29
		Total.....	234.40	63.32	39.00	.....	.....	327.72
4183	Haraden:	Ordnance and ordnance stores, 1919.....	11.01	2.91	35.35	.....	.....	49.27
	9401.	Construction and Repair, 1919.....	6.39	2.76	.....	.....	.....	9.15
	9601.	Engineering, 1919.....	19.84	5.40	.....	.....	.....	25.24
		Total.....	37.24	11.07	35.35	.....	.....	83.66
4091	Harding:	Ordnance and ordnance stores, 1919.....	225.35	59.74	31.22	.....	.....	316.31
	9401.	Engineering, 1919.....	46.96	16.91	1.06	.....	.....	64.93
		Total.....	272.31	76.65	32.28	.....	.....	381.24
4110	Hart:	Instruments and supplies, 1919.....	.80	.22	.....	.....	.....	1.02
	9401.	Ordnance and ordnance stores, 1919.....	26.01	6.81	12.48	.....	.....	45.30
	9501.	Construction and Repair, 1919.....	14.10	4.40	7.95	.....	.....	26.45
	9601.	Engineering, 1919.....	48.24	13.03	13.95	.....	.....	75.22
		Total.....	89.15	24.46	34.38	.....	.....	147.99
4107	Hazlewood:	Ordnance and ordnance stores, 1919.....	47.52	13.61	.83	.....	.....	61.96
	9401.	Engineering, 1919.....	12.24	4.08	.....	.....	.....	16.32
		Total.....	59.76	17.69	.83	.....	.....	78.28

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4039	Henley: DESTROYERS—continued.							
		8309. Instruments and supplies, 1919.....	\$35.32	\$12.56				\$47.88
		9401. Ordnance and ordnance stores, 1919.....	119.94	38.20				218.49
		9501. Construction and Repairs, 1919.....	1,040.44	364.61	\$80.35			1,505.96
		9601. Engineering, 1919.....	231.89	72.96	15.72			320.57
	Total.....	1,427.59	488.33	176.98				2,092.90
4181	Hopewell:							
		8309. Instruments and supplies, 1919.....	47.04	9.40				62.16
		9401. Ordnance and ordnance stores, 1919.....	754.17	216.00	5.72			1,008.35
		9501. Construction and Repair, 1919.....	127.14	39.74	95			167.83
		9601. Engineering, 1919.....	206.64	56.65	9.33			272.62
	Total.....	1,134.99	321.79	54.18				1,510.96
4111	Ingraham:							
		9401. Ordnance and ordnance stores, 1919.....	42.02	11.77	12.10			65.89
		9501. Construction and Repair, 1919.....	cr. 4.64	cr. 1.11				cr. 5.75
		9601. Engineering, 1919.....	72.46	15.69	22.35			110.50
		Total.....	109.84	26.35	34.45			170.64
1521	Isabel:							
		9401. Ordnance and ordnance stores, 1919.....	103.16	31.51				134.67
		9601. Engineering, 1919.....	4.64	.93	11.44			17.01
		Total.....	107.80	32.44	11.44			151.68
4098	Israel:							
		Ordnance and ordnance stores, 1919.....	23.14	9.23	1.10			33.47
		9501. Construction and Repair, 1919.....	91.32	34.43	76.57			202.32
		9601. Engineering, 1919.....	8.70	3.59				12.29
		Total.....	123.16	47.25	77.67			248.08
4038	Jarvis:							
		8309. Instruments and supplies, 1919.....	14.14	3.67				17.81
		9401. Ordnance and ordnance stores, 1919.....	1,536.57	248.20	163.71			1,948.48
		9501. Construction and Repair, 1919.....	372.69	165.28	51.33			580.30
		9601. Engineering, 1919.....	33.66	9.39	40.96			84.01
	Total.....	1,957.06	426.54	256.00				2,639.60

4042	Jenkins:	Ordnance and ordnance stores, 1919.....	449.43	152.66	25.89					627.95
	9401.	Construction and Repair, 1919.....	624.33	242.89	210.99					1,464.81
	9601.	Engineering, 1919.....	40.16	10.10	3.44			386.60		53.70
	Total.....		1,113.92	405.65	240.32			386.60		2,146.49
4041	Jonett:	Ordnance and ordnance stores, 1919.....	577.55	14.71	134.26					726.52
	9401.	Construction and Repair, 1919.....	313.10	72.36	42.96					428.42
	9601.	Engineering, 1919.....	812.12	211.91	87.80					1,111.83
	Total.....		1,702.77	298.98	265.02					2,266.77
4138	Kennison:	Ordnance and ordnance stores, 1919.....	7.98	3.18						11.16
4137	Killy:	Ordnance and ordnance stores, 1919.....	129.34	44.51	1.76					175.61
	9401.	Construction and Repair, 1919.....	42.16	12.23	31.86					86.25
	9601.	Engineering, 1919.....	11.55	4.52	20.40					36.47
	Total.....		183.05	61.26	54.01					298.33
4080	Kimberly:	Ordnance and ordnance stores, 1919.....	975.62	177.95	38.31					1,191.88
	9401.	Construction and Repair, 1919.....	633.33	243.00	271.63					1,147.96
	9601.	Engineering, 1919.....	671.76	223.44	87.27					982.47
	Total.....		2,280.71	644.39	397.21					3,322.31
4119	Lamberton:	Ordnance and ordnance stores, 1919.....	503.05	7.72	50.36					561.13
	9401.	Construction and Repair, 1919.....	258.35	75.86	88.47					422.68
	9601.	Engineering, 1919.....	187.14	50.87	51.61					289.62
	Total.....		948.54	134.45	190.44					1,273.43
4018	Lanson:	Ordnance and ordnance stores, 1919.....	905.45	272.61	138.80					1,316.86
	9401.	Construction and Repair, 1919.....	9.36	2.43	132.00					143.79
	Total.....		914.81	275.04	270.80					1,460.65
4101	Lansdale:	Ordnance and ordnance stores, 1919.....	13.40	2.52						4.22
	9401.	Construction and Repair, 1919.....	47.97	14.38	7.19					15.92
	Total.....		61.37	16.90	7.19					89.68

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
DESTROYERS—continued.								
4263	Laub:							
	9501. Construction and Repair, 1919.....	\$68.41	\$33.80	\$6.83				\$109.04
	9601. Engineering, 1919.....	6.40	2.13	1.50				10.03
	Total.....	74.81	35.93	8.33				119.07
4418	Lea:							
	9309. Instruments and supplies, 1919.....	45.56	9.11	725.00				779.67
	9401. Ordnance and ordnance stores, 1919.....	590.69	104.97	252.37				1,008.03
	9501. Construction and Repair, 1919.....	142.29	238.33	331.96				773.93
	9601. Engineering, 1919.....	462.43	135.82	36.93				635.18
	Total.....	1,490.64	452.19	1,253.23				3,196.96
4079	Little:							
	9309. Instruments and supplies, 1919.....	14.39	4.79	23.16				42.34
	9401. Ordnance and ordnance stores, 1919.....	2,316.79	648.54	105.84				3,071.17
	9501. Construction and Repair, 1919.....	834.96	305.47	114.97				1,255.40
	9601. Engineering, 1919.....	1,072.92	361.30	612.33				2,046.55
	Total.....	4,239.06	1,320.10	\$56.30				6,415.46
4099	Luce:							
	9309. Instruments and supplies, 1919.....	6.30	2.10					8.40
	Ludlow:							
4112	9309. Instruments and supplies, 1919.....	6.40	1.28					7.68
	9401. Ordnance and ordnance stores, 1919.....			33.00				33.00
	9501. Construction and Repair, 1919.....	47.86	16.26	3.60				67.72
	9601. Engineering, 1919.....	67.40	13.96	9.59				91.01
	Total.....	121.72	31.50	46.19				199.41
4175	Mackenzie:							
	9601. Engineering, 1919.....	7.88	2.13	4.35				14.36
4168	Maddox:							
	9501. Construction and Repair, 1919.....	206.83	84.14	19.44				310.41
	Mahan:							
4102	9401. Ordnance and ordnance stores, 1919.....	210.70	62.65	20.72				294.07
	9501. Construction and Repair, 1919.....	186.03	45.00	48.17				279.83
	9601. Engineering, 1919.....	48.80	10.73	5.00				64.53
	Total.....	446.16	118.38	73.89				638.43

4074	Marpay:	Ordinance and ordinance stores, 1919..... 9401. Engineering, 1919..... 9601. Maintenance (S. & A.), 1919..... Total.....	40.32 368.25 408.57	10.11 123.27 133.38	111.42 111.42	14.89 14.89	50.43 602.94 14.89 668.26
4100	Mauzy:	Ordinance and ordinance stores, 1919..... 9401. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	56.63 60.60 34.36 152.19	16.99 7.99 44.93	183.46 33.50 216.96	 	257.08 114.05 42.95 414.08
4031	Mavrant:	Ordinance and ordinance stores, 1919..... 9401. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	527.82 375.98 88.22 992.02	178.72 55.10 28.32 326.43	111.06 55.10 23.38 189.54	6.00 6.00	817.60 556.47 139.92 1,513.99
4028	McCall:	Ordinance and ordinance stores, 1919..... 9401. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... Total.....	637.73 430.69 14.88 1,083.30	180.71 135.60 3.68 319.99	37.64 315.87 .27 333.78	218.42 47.41 47.41	856.08 1,100.58 18.83 47.41 2,022.90
4262	McDermut:	Construction and Repair, 1919.....	114.98	51.46	9.55		175.99
4054	McDougal:	Instruments and supplies, 1919..... 9401. Ordinance and ordinance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	53.76 2,125.12 1,895.33 1,348.87 5,423.08	10.72 554.38 657.51 364.89 1,587.51	3.64 728.95 471.28 148.73 1,352.60		68.13 3,408.45 3,024.12 1,862.49 8,363.19
4090	McKean:	Instruments and supplies, 1919..... 9401. Ordinance and ordinance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	9.84 53.00 23.42 147.61 233.87	3.60 11.07 5.72 47.62 68.01	.67 15.09 8.60 24.36		13.44 64.74 44.23 203.83 326.24
4087	McKee:	Instruments and supplies, 1919..... 9401. Ordinance and ordinance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	201.74 616.65 688.37 625.36 2,112.12	35.33 152.12 241.83 152.79 582.07	6.99 37.23 148.12 48.25 240.59		244.06 806.00 1,058.32 826.40 2,934.78

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No	Name of vessel.	Labor.	Overhead exp. disc.	Material applied by yard labor.	Public vouchers.	Material issued on in-office.	Auditor's settlement.	Total.
4204	McLanahan: DESTROYERS—continued. 9301. Construction and Repair, 1919.....	\$6.64	\$0.96	\$3.20				\$10.80
4105	Meredith: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919.....	6.35 135.80 150.82	2.12 42.42 48.19					8.47 178.22 281.05
	Total.....	292.97	92.73	82.04				467.74
4032	Monaghan: 9379. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	60.96 146.76 484.14 344.01	15.86 38.10 105.68 91.17					76.82 190.50 666.88 479.97
	Total.....	1,035.87	250.81	127.49				1,414.17
4121	Montgomery: 9359. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	6.88 54.73 384.68 316.87	1.38 116.91 94.15	.19 1.71 242.06 33.43				8.45 56.44 743.65 444.45
	Total.....	763.16	212.44	277.39				1,252.99
4105	Mugford: 9399. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	27.84 235.06 237.09 75.89	6.08 53.71 81.56 20.98	.62 83.64 78.07 15.50				34.54 342.41 396.72 112.37
	Total.....	545.88	162.33	177.83				886.04
4097	Murray: 9399. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	10.72 38.32 22.32 10.48	3.57 11.78 8.58 3.75					14.29 50.10 130.73 14.23
	Total.....	81.84	27.68	99.83				209.35

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
DESTROYERS—continued.								
4076	Philip: 9309. Instruments and supplies, 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	\$6.88 737.93 24.07 36.53 361.15 1,213.70	\$1.38 24.07 36.53 77.44 139.42	\$2.00 258.34 47.44 21.24 329.02	..... ..... ..... ..... .....	..... ..... ..... ..... .....	..... ..... ..... ..... .....	..... \$10.26 1,020.34 191.71 459.83 1,682.14
4059	Porter: 9309. Instruments and supplies, 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	7.82 3,204.94 1,050.52 612.25 735.06 5,405.41	2.59 1,050.52 612.25 240.46 1,905.82 88.78	..... 296.98 360.45 96.55 753.98 90.64	..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... .....	..... 10.41 4,552.44 2,490.29 1,072.07 8,125.21 737.11
4019	Preston: 9401. Ordnance and ordnance stores, 1919. Total.....	557.69 2.40	..... 93	..... 71.75	..... .....	..... .....	..... .....	..... 3.33
4120	Radford: 9309. Instruments and supplies, 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	262.62 181.42 461.08 907.52	12.14 54.55 126.53 194.15	..... ..... ..... 298.99	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... 346.51 292.97 667.85 1,310.66
4124	Ramsay: 9601. Engineering, 1919. Total.....	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....	..... 34.49
4113	Rathburne: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	257.42 255.26 171.00 683.68	68.51 58.06 36.47 163.04	11.69 237.14 75.65 324.48	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... 337.62 550.46 283.12 1,171.20
4021	Reid: 9309. Instruments and supplies, 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	58.40 282.74 130.08 471.22	16.36 77.34 33.82 127.52	..... 43.49 1.05 55.07	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... 74.76 403.57 164.95 10.53 653.81

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4103	DESTROYERS—continued.							
Schley:								
9309.	Instruments and supplies, 1919.....	\$14.74	\$3.09	\$75.48				\$93.91
9401.	Ordnance and ordnance stores, 1919.....	58.26	14.43	2.17				74.86
9601.	Engineering, 1919.....	190.28	50.15	65.77				306.20
	Total.....	263.28	68.27	143.42				474.97
4083	Shaw:							
9401.	Ordnance and ordnance stores, 1919.....	50.75	13.67					64.42
9601.	Engineering, 1919.....	60.80	12.14					72.94
8704.	Maintenance (S. & A.), 1918.....				\$1.51			1.51
	Total.....	111.55	25.81		1.51			138.87
4081	Sigourney:							
9401.	Ordnance and ordnance stores, 1919.....	3,538.28	1,164.19	142.23				4,844.70
9501.	Construction and Repair, 1919.....	400.81	144.58	106.51	1.21			653.11
9601.	Engineering, 1919.....	309.93	102.62	7.85	30.12			450.52
	Total.....	4,249.02	1,411.39	256.59	31.33			5,948.33
4017	Smith:							
9401.	Ordnance and ordnance stores, 1919.....	15.98						15.98
9501.	Construction and Repair, 1919.....	102.66	25.23	9.88				137.77
	Total.....	118.64	25.23	9.88				153.75
4173	Sproston:							
9601.	Engineering, 1919.....	6.40	1.73	4.61				12.74
4027	Starett:							
9309.	Instruments and supplies, 1919.....	63.06	16.39	.50				79.95
9401.	Ordnance and ordnance stores, 1919.....	33.84	8.81	26.46				69.11
9501.	Construction and Repair, 1919.....	222.68	49.20	483.07		\$167.21		922.16
9601.	Engineering, 1919.....	644.76	80.15	80.15				889.75
	Total.....	964.34	239.24	590.18		167.21		1,960.97
4086	Stevens:							
9401.	Ordnance and ordnance stores, 1919.....	478.10	159.76	92.23				730.09
9501.	Construction and Repair, 1919.....	45.12	16.47	8.65				70.24
9601.	Engineering, 1919.....	127.53	31.99	5.94	37.50			202.96
	Total.....	650.75	208.22	106.82	37.50			1,003.29

[illegible]

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4162	Thatcher:							
	9309. Ordnance and ordnance stores, 1919.....	\$24.21	\$2.08					\$27.29
	9401. Construction and Repair, 1919.....	125.66	37.67	\$16.49				179.82
	Total.....	159.87	40.75	16.49				217.11
4182	Thomas:							
	9309. Instruments and supplies, 1919.....	5.84	1.17					7.01
	9401. Ordnance and ordnance stores, 1919.....	53.84	16.19					70.03
	9501. Construction and Repair, 1919.....	140.67	42.80	9.37				182.84
	9601. Engineering, 1919.....	20.16	63.82					26.98
4033	Trippe:							
	9309. Instruments and supplies, 1919.....	220.51	66.98	9.37				296.86
	9401. Ordnance and ordnance stores, 1919.....	61.06	19.01					80.07
	9501. Construction and Repair, 1919.....	449.47	152.66	37.04				639.17
	9601. Engineering, 1919.....	312.43	121.43	159.72		\$37.00		630.58
4057	Tucker:							
	9309. Instruments and supplies, 1919.....	1,501.28	519.43	786.95		37.00		1,494.84
	9401. Ordnance and ordnance stores, 1919.....	73.78	18.02	11.43				2,844.66
	9501. Construction and Repair, 1919.....	1,827.56	580.01	72.00				103.23
	9601. Engineering, 1919.....	1,093.97	435.54	187.55	\$6.47			2,479.57
4144	Upshur:							
	9309. Instruments and supplies, 1919.....	4,203.69	1,445.87	789.25	6.47			2,054.25
	9401. Ordnance and ordnance stores, 1919.....	30.86	8.47					1,808.23
	9501. Construction and Repair, 1919.....	1,694.63	620.99	83.66				6,445.28
	9601. Engineering, 1919.....	65.28	15.19	3.34				39.33
4060	Wadsworth:							
	9309. Instruments and supplies, 1919.....	1,910.94	710.15	109.94				2,399.28
	9401. Ordnance and ordnance stores, 1919.....	49.76	16.56					199.61
	9501. Construction and Repair, 1919.....	2,488.35	819.58	500.61				83.81
	9601. Engineering, 1919.....	904.05	336.32	345.76				2,722.03
	Total.....	283.29	88.70	1,264.89	53.04			68.21
								3,808.54
								1,669.12
								1,679.93
	Total.....	3,725.45	1,284.16	2,103.15	53.04			7,165.80

4062	Wainwright:									
	9309.	Instrument and supplies, 1919.	8.47	2.81						11.28
	9401.	Ordnance and ordnance stores, 1919.	505.77	170.17						711.50
	9501.	Construction and Repair, 1919.	744.69	294.17						1,219.43
	9601.	Engineering, 1919.								3.10
	Total		1,258.93	467.15						1,945.31
4034	Walker:									
	9309.	Instrument and supplies, 1919.								
	9401.	Ordnance and ordnance stores, 1919.	95.12	19.45						114.82
	9501.	Construction and Repair, 1919.	240.54	72.23						312.77
	9601.	Engineering, 1919.	662.90	214.32						1,084.31
	Total		887.57	183.19						1,236.08
4163	Walker:									
	9309.	Instrument and supplies, 1919.								
	9401.	Ordnance and ordnance stores, 1919.	9.51	.41						18.15
	9501.	Construction and Repair, 1919.	122.10	41.63						208.21
	Total		131.61	42.04						226.36
4139	Ward:									
	9309.	Instrument and supplies, 1919.	12.80	5.34						18.14
	9401.	Ordnance and ordnance stores, 1919.	51.12	12.99						63.41
	9501.	Construction and Repair, 1919.	510.17	159.86						695.79
	9601.	Engineering, 1919.	254.84	87.79						372.60
	Total		828.93	265.98						1,149.94
4030	Warrington:									
	9401.	Ordnance and ordnance stores, 1919.	1,645.52	549.39						2,514.98
	9501.	Construction and Repair, 1919.	279.58	113.81						592.42
	Total		1,925.10	663.20						3,047.40
4115	Waters:									
	9309.	Instrument and supplies, 1919.	227.59	36.28						273.83
	9401.	Ordnance and ordnance stores, 1919.	1,510.39	536.35						2,097.29
	9501.	Construction and Repair, 1919.	230.36	95.75						475.95
	9601.	Engineering, 1919.	80.16	17.61						98.49
	Total		2,068.50	685.99						2,945.56
4075	Wickes:									
	9309.	Instrument and supplies, 1919.	31.44	6.29						37.88
	9401.	Ordnance and ordnance stores, 1919.	117.44	32.66						136.60
	9501.	Construction and Repair, 1919.	126.90	26.28						159.08
	9601.	Engineering, 1919.	334.83	71.53						428.99
	Total		610.61	136.76						762.55

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4067	WILKES: DESTROYERS—continued. 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$29.24	\$5.85	\$85.15				\$35.09
		1,923.28	551.75	340.72				2,560.18
		1,694.88	231.92	294.08				1,267.52
		1,134.03	251.16					1,679.22
		3,781.43	1,040.68	719.95				5,542.06
4108	WILLIAMS: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	5.16	1.39	12.44				6.55
		115.27	34.54	2.89				162.25
		19.20	3.83	13.21				25.92
		142.16	16.87					172.24
		281.79	56.63	28.54				366.96
4053	WINSLOW: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	11.84	2.36	.01				14.21
		2,157.22	581.38	96.34				2,834.94
		986.51	364.15	171.73				1,502.39
		1,109.53	224.57	161.39				1,495.49
		4,245.10	1,172.46	429.47				5,847.03
4077	WOOLSEY: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6.40	1.28	27.66				7.68
		58.60	17.57	49.02				103.83
		47.80	14.95	1.22				111.77
		46.92	9.38					57.52
		159.72	43.18	77.90				280.80
4001	COAST TORPEDO VESSELS. Bainbridge: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6.88	1.79	40.28				8.67
		174.42	38.90	61.96				253.60
		278.92	67.99	54.34				408.87
		435.21	139.07					628.62
		895.43	247.75	156.58				1,299.76

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4010	COAST TORPEDO VESSELS—continued. Paul Jones:							
		3309. Instruments and supplies, 1919.....	\$1.20	\$cr. 14				\$4.86
		9401. Ordnance and ordnance stores, 1919.....	11.74	32.14				945.43
		9501. Construction and Repair, 1919.....	351.01	356.17				815.60
		9601. Engineering, 1919.....	78.59	16.77				320.60
	Total.....	1,481.60	199.95	404.94				2,081.63
4011	Perry:							
		3309. Instruments and supplies, 1919.....	1.52	.71			\$85.34	43.41
		9401. Ordnance and ordnance stores, 1919.....	28.73	22.45			7.50	321.61
		9501. Construction and Repair, 1919.....	63	18.46				290.97
		9601. Engineering, 1919.....	4.53	.50			104.82	186.72
	Total.....	617.52	35.41	42.12			163.40	858.45
4012	Preble:							
		9309. Instruments and supplies, 1919.....	9.37	65.00				102.48
		9401. Ordnance and ordnance stores, 1919.....	8.36	6.61	\$2.00			118.83
		9501. Construction and Repair, 1919.....	44.04	13.56	199.29			273.65
		9601. Engineering, 1919.....	86.09	111.55	53.00			629.34
	Total.....	552.71	120.58	196.72	254.29			1,118.30
4013	Stewart:							
		9401. Ordnance and ordnance stores, 1919.....	15.29	1.24				289.85
		9501. Construction and Repair, 1919.....	8.69	21.54				56.87
		9601. Engineering, 1919.....	1.73	.62				8.75
	Total.....	306.36	25.71	23.40				355.47
4014	Truxtun:							
		9309. Instruments and supplies, 1919.....	3.46					16.26
		9401. Ordnance and ordnance stores, 1919.....	79.04	95.80				612.53
		9501. Construction and Repair, 1919.....	17.95	4.36				76.93
		9601. Engineering, 1919.....	1.80					7.19
	Total.....	510.52	102.25	100.16				712.93

4015	Whipple:	148.09	26.66	43.55				218.30
	9401. Ordnance and ordnance stores, 1919.....	428.04	194.11	53.26				675.41
	9501. Construction and Repair, 1919.....							
	Total.....	576.13	220.77	96.81				893.71
4016	Worden:							
	9401. Ordnance and ordnance stores, 1919.....	387.10	109.33	34.49				530.92
	9501. Construction and Repair, 1919.....	99.08	32.78	8.33				140.19
	Total.....	486.18	142.11	42.82				671.11
	COAST TORPEDO VESSELS—TORPEDO BOATS.							
4503	No. 1:							
	9309. Instruments and supplies, 1919.....				5.00			5.00
	9401. Ordnance and ordnance stores, 1919.....	5.60	1.56					7.16
	9501. Construction and Repair, 1919.....	90.53	24.33	47.13				162.19
	9601. Engineering, 1919.....	126.55	42.35	464.75				633.65
	Total.....	222.68	68.44	511.88	5.00			808.00
4504	No. 2:							
	9309. Instruments and supplies, 1919.....	23.15	7.72					30.87
	9401. Ordnance and ordnance stores, 1919.....	627.74	208.92	160.99				997.65
	9501. Construction and Repair, 1919.....	105.30	41.68	35.19	85.89			268.06
	9601. Engineering, 1919.....	166.50	45.02	5.87				217.39
	Total.....	922.69	303.34	202.05	85.89			1,513.97
4507	No. 3:							
	9309. Instruments and supplies, 1919.....	100.48	27.48	86.15				214.11
	9401. Ordnance and ordnance stores, 1919.....	251.33	72.25	162.57				486.15
	9501. Construction and Repair, 1919.....	32.12	8.38					40.40
	9601. Engineering, 1919.....	294.32	79.05	.45				373.82
	Total.....	678.25	187.16	249.17				1,114.58
4509	No. 4:							
	9401. Ordnance and ordnance stores, 1919.....	29.26	7.41					36.67
	9501. Construction and Repair, 1919.....	4.96	1.40	2.65				9.01
	Total.....	34.22	8.81	2.65				45.68
4511	No. 5:							
	9309. Instruments and supplies, 1919.....			.22			5.46	5.68
	9401. Ordnance and ordnance stores, 1919.....	224.24	63.30	32.61			4.75	324.90
	9501. Construction and Repair, 1919.....	6.32	1.58	.42			84.78	93.10
	9601. Engineering, 1919.....	131.22	36.51	30.59			532.31	730.63
	9704. Maintenance (S. & A.), 1919.....						19.43	19.43
	Total.....	361.78	101.39	63.84			646.73	1,173.74

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
COAST TORPEDO VESSELS—TORPEDO BOATS—continued.								
4514	No. 6:							
	9501. Construction and Repair, 1919.....	\$20.65	\$5.55	\$11.93				\$38.13
4520	No. 7:							
	9309. Instruments and Supplies, 1919.....	21.36	5.35	.18				26.89
	9401. Ordnance and ordnance stores, 1919.....	12.18	4.49					16.67
	9432. Ammunition for vessels, 1919.....	69.68						69.68
	9501. Construction and Repair, 1919.....	88.54	27.84	5.30				121.68
	9601. Engineering, 1919.....	28.49	11.92					40.41
	Total.....	220.25	49.60	5.48				275.33
4521	No. 8:							
	9401. Ordnance and ordnance stores, 1919.....	388.79	5.79	207.31				601.89
	9501. Construction and Repair, 1919.....	47.58	13.02	11.01				71.61
	9601. Engineering, 1919.....	268.36	71.93	220.50	\$12.71			573.50
	Total.....	704.73	90.74	438.82	12.71			1,247.00
4522	No. 9:							
	9401. Ordnance and ordnance stores, 1919.....	9.10	2.90					12.00
	9501. Construction and Repair, 1919.....	36.08	12.39					48.47
	9601. Engineering, 1919.....			14.50				14.50
	Total.....	45.18	15.29	14.50				74.97
4524	No. 10:							
	9309. Instruments and supplies, 1919.....	5.76	1.15					6.91
	9501. Construction and Repair, 1919.....	.80						.80
	9601. Engineering, 1919.....			15.67				15.67
	Total.....	6.56	1.15	15.67				23.38
4525	No. 11:							
	9401. Ordnance and ordnance stores, 1919.....	102.80	6.05	3.50				112.35
	9501. Construction and Repair, 1919.....	5.84	2.13					7.97
	9601. Engineering, 1919.....	108.43	32.82	1.29				142.54
	Total.....	217.07	41.00	4.79				262.86

4526	No. 12:	Ordnance and ordnance stores, 1919.....	139.76	2.18						141.94
	9501.	Construction and Repair, 1919.....	4.39	4.39						23.33
	9601.	Engineering, 1919.....	41.64	11.30			91			55.53
		Total.....	199.33	17.87			3.50			220.70
4527	No. 13:	Ordnance and ordnance stores, 1919.....	119.80	36.82			36.26			192.88
	9501.	Construction and Repair, 1919.....	63.10	20.59			37.24			120.93
	9601.	Engineering, 1919.....	78.84	21.34			4.49			104.67
		Total.....	261.74	78.75			77.99			418.48
4528	No. 14:	Ordnance and ordnance stores, 1919.....	3.94	1.09						5.03
	9501.	Construction and Repair, 1919.....	3.02	.48						3.50
		Total.....	6.96	1.57						8.53
4531	No. 15:	Ordnance and ordnance stores, 1919.....	27.92	8.08						36.00
	9501.	Construction and Repair, 1919.....	22.11	9.32						31.43
	9601.	Engineering, 1919.....	199.65	39.94			46.82			286.42
		Total.....	249.69	57.34			46.82			353.85
4533	No. 16:	Instruments and supplies, 1919.....	12.32	2.46						14.78
	9501.	Construction and Repair, 1919.....	14.48							14.48
	9601.	Engineering, 1919.....	6.00				34.25			40.85
		Total.....	33.40	2.46			34.25			70.11
4534	No. 17:	Instruments and supplies, 1919.....	20.32	6.77						27.45
	9401.	Ordnance and ordnance stores, 1919.....	74.33	23.79			.36			98.32
	9501.	Construction and Repair, 1919.....	3.02	.48						3.50
	9601.	Engineering, 1919.....	146.26	49.21			2.40			197.87
		Total.....	244.13	80.25			2.76			327.14
5052	AA-1:	SUBMARINES.								
	9309.	Instruments and supplies, 1919.....						16.00		16.00
5003	A-2:	Construction and Repair, 1919.....	54.54	9.13						63.67
	9601.	Engineering, 1919.....	14.56	2.43			87.41			104.40
		Total.....	69.10	11.56			87.41			108.07

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5004	A-3: SUBMARINES—continued.							
	9309. Instruments and supplies, 1919.....	\$4.64	\$9.77	\$7.20	\$1.50			\$12.61
	9401. Ordnance and ordnance stores, 1919.....							1.50
5005	Total.....	4.64	.77	7.20	1.50			14.11
	9309. Instruments and supplies, 1919.....	15.25	2.54					17.79
	9501. Construction and Repair, 1919.....	3.78	1.28					5.06
5006	Total.....	19.03	3.82					22.85
	9401. Ordnance and ordnance stores, 1919.....	7.63	1.27					8.90
	9501. Construction and Repair, 1919.....	24.00	3.99	32.79				60.78
5007	Total.....	31.63	5.26	32.79				69.68
	9401. Ordnance and ordnance stores, 1919.....	10.49	1.75					12.24
	9501. Construction and Repair, 1919.....	102.64	17.15	6.33				126.02
5008	9601. Engineering, 1919.....	7.20	1.91	2.14				11.25
	Total.....	120.23	20.81	8.47				149.51
	9401. Ordnance and ordnance stores, 1919.....	1.60	.27					1.87
5010	9501. Construction and Repair, 1919.....	6.88	1.58					8.46
	9601. Engineering, 1919.....	8.74	2.31	.86				11.91
	Total.....	17.22	4.16	.86				22.24
5011	B-1: SUBMARINES—continued.							
	9309. Instruments and supplies, 1919.....	6.54	1.09		4.50			12.13
	9401. Ordnance and ordnance stores, 1919.....	6.92	1.15					8.07
5011	9501. Construction and Repair, 1919.....	26.14	9.81	7.67				43.62
	Total.....	39.60	12.05	7.67	4.50			63.82
	9309. Instruments and supplies, 1919.....	19.90	3.42	2.32	12.00			37.64
5011	9501. Construction and Repair, 1919.....	3.76	.66	14.20				18.62
	Total.....	23.66	4.08	16.52	12.00			56.26

5012	B-3:	Ordnance and ordnance stores, 1919.....	5.60	.94	.....	.....	.....	.....	6.54
		9501. Construction and Repair, 1919.....	74.05	14.42	.....	.....	.....	.....	88.47
		9601. Engineering, 1919.....	11.01	1.84	.....	8.83	.....	.....	21.88
		Total.....	90.66	17.20	.....	8.83	.....	.....	116.69
5009	C-1:	Ordnance and ordnance stores, 1919.....	12.54	4.38	.....	13.07	.....	.....	13.07
		9601. Engineering, 1919.....			.....		.....	.....	16.92 ⁰⁰
		Total.....	12.54	4.38	.....	13.07	.....	.....	29.99
5013	C-2:	Construction and Repair, 1919.....	6.40	2.08	.....	.....	.....	.....	8.48
		5015			.....	.15	.....	.....	.15
		9501. Construction and Repair, 1919.....			.....		.....	.....
5016	C-5:	Ordnance and ordnance stores, 1919.....	110.37	3.28	.....	.....	.....	.....	110.37
		9501. Construction and Repair, 1919.....	10.32	.62	.....	.....	.....	.....	13.60
		9601. Engineering, 1919.....	1.60		.....	.....	.....	.....	2.22
		Total.....	122.29	3.90	.....	.....	.....	.....	126.19
5017	D-1:	Ordnance and ordnance stores, 1919.....	579.32	22.80	.....	562.09	.....	.....	1,164.21
		9501. Construction and Repair, 1919.....		12.34	.....	12.34	.....	.....	12.34
		9601. Engineering, 1919.....	4.32	1.02	.....	16.75	.....	.....	22.09
		Total.....	583.64	23.82	.....	591.18	.....	.....	1,198.64
5018	D-2:	Ordnance and ordnance stores, 1919.....	76.12	21.24	.....	.03	.....	.....	97.39
		9704. Maintenance (S. & A.), 1919.....			.....	42.00	.....	.....	42.00
		Total.....	76.12	21.24	.....	.03	42.00	.....	139.39
5019	D-3:	Ordnance and ordnance stores, 1919.....	10.24	3.58	.....	32.61	.....	.....	46.43
		9601. Engineering, 1919.....	64.32	16.35	.....	1.81	.....	.....	173.48
		9704. Maintenance (S. & A.), 1919.....			.....	91.00	.....	.....	54.50
		Total.....	74.56	19.93	.....	34.42	145.50	.....	274.41
5024	E-1:	Ordnance and ordnance stores, 1919.....	321.77	1.36	.....	.....	.....	.....	321.77
		9501. Construction and Repair, 1919.....	4.32		.....	.....	.....	.....	5.68
		Total.....	326.09	1.36	.....	.....	.....	.....	327.45

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5025	E-2: SUBMARINES—continued.							
	9401. Ordnance and ordnance stores, 1919.....	\$83.46	\$3.51	\$2.33				\$89.30
	9501. Construction and Repair, 1919.....				\$45.00			45.00
	9601. Engineering, 1919.....	239.76	97.49	6.93				344.18
5021	Total.....	323.22	101.00	9.26	45.00			478.48
	F-2: 9309. Instruments and supplies, 1919.....							
	9601. Engineering, 1919.....	6.40 29.34	1.72 8.52					8.12 39.98
	Total.....	35.74	10.24	2.12				48.10
5022	F-3: 9309. Instruments and supplies, 1919.....							
	9401. Ordnance and ordnance stores, 1919.....	19.52	5.28	.15	1.25			26.20
	9501. Construction and Repair, 1919.....	119.09	34.51	5.40				159.00
	9601. Engineering, 1919.....	57.25 80.09	15.95 18.79	1.60 3.70				74.80 102.58
5023	Total.....	275.95	74.53	10.85	1.25			362.58
	G-1: 9601. Engineering, 1919.....							
	G-2: 9704. Maintenance (S. & A.), 1919.....	6.40	1.73		326.03			334.16
	Total.....				16.00			16.00
5031	G-3: 9309. Instruments and supplies, 1919.....							
	9601. Engineering, 1919.....	6.88 45.31	1.38 12.64		36.00			8.26 100.04
	Total.....	52.19	14.02	6.09	36.00			108.30
	G-4: 9401. Ordnance and ordnance stores, 1919.....							
5026	9501. Construction and Repair, 1919.....	32.48 cr. 4.80						32.48 cr. 5.89
	Total.....	27.68	cr. 1.09					26.59
	H-1: 9401. Ordnance and ordnance stores, 1919.....							
	9501. Construction and Repair, 1919.....	76.49 178.69	21.36 58.22					97.85 244.24
5028	9601. Engineering, 1919.....	6.08	1.76	7.33				7.84
	Total.....	261.26	81.34	7.33				349.93

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINES—continued.								
5037	K-6:							
	9309. Instruments and supplies, 1919.....	\$12.80	\$3.58					\$673.88
	9401. Ordnance and ordnance stores, 1919.....	710.46	206.11	\$205.03	\$657.50			1,121.60
	9601. Engineering, 1919.....	.75	.35					1.10
	Total.....	724.01	210.04	205.03				1,796.58
5038	K-7:							
	9309. Instruments and supplies, 1919.....	71.12	19.31	5.94				96.37
	9401. Ordnance and ordnance stores, 1919.....	565.09	175.97	49.76				790.82
	9601. Construction and Repair, 1919.....	170.64	60.12	.48				231.24
	Total.....	884.69	183.62	88.14	8.00			1,164.45
5039	K-8:							
	9309. Instruments and supplies, 1919.....	1,691.54	439.02	144.32	8.00			2,282.88
	9401. Ordnance and ordnance stores, 1919.....	38.40	10.59	30.69				79.68
	9501. Construction and Repair, 1919.....	160.52	45.54	2.98				209.04
5040	L-1:							
	9309. Instruments and supplies, 1919.....	603.91	186.28	91.92				882.11
	9401. Ordnance and ordnance stores, 1919.....	22.72	7.09	1.40				31.21
	9501. Construction and Repair, 1919.....	645.19	198.49	93.32				937.00
	Total.....							
5041	L-2:							
	9501. Construction and Repair, 1919.....	13.04	4.00	1.59				18.63
	9601. Engineering, 1919.....	14.44	5.49	1.72				21.65
	Total.....	27.48	9.49	3.31				40.28
5042	L-3:							
	9309. Instruments and supplies, 1919.....	659.20	186.81	19.78				865.79
	9501. Construction and Repair, 1919.....				125.00			125.00
	9601. Engineering, 1919.....	310.98	91.70	6.49				409.17
	Total.....	970.18	278.51	26.27	125.00			1,399.96

5043	L-4:	9401. Ordnance and ordnance stores, 1919.....	5.36	1.50					6.86
		9501. Construction and Repair, 1919.....	.92	.29					1.23
		9601. Engineering, 1919.....	8.00	1.99					11.64
		9704. Maintenance (S. & A.), 1919.....					130.75		130.75
		Total.....	14.28	3.78		1.70	130.75		150.51
5044	L-5:	9309. Instruments and supplies, 1919.....	153.45	42.55		15.95			211.95
		9401. Ordnance and ordnance stores, 1919.....	92.18	15.69		.23			108.10
		9501. Construction and Repair, 1919.....	166.09	60.77		87.11			313.97
		9601. Engineering, 1919.....	248.96	60.71		20.35			330.02
		Total.....	660.68	179.72		123.64			964.04
5045	L-6:	9309. Instruments and supplies, 1919.....	47.88	12.98		45.58			106.44
		9401. Ordnance and ordnance stores, 1919.....	1,742.62	26.64		127.81			1,897.10
		9501. Construction and Repair, 1919.....	49.30	15.51		53.10			117.91
		9601. Engineering, 1919.....	73.15	19.94		6.08			101.17
		Total.....	1,914.95	75.07		232.60			2,222.62
5046	L-7:	9309. Instruments and supplies, 1919.....	91.01	24.33		12.92			128.20
		9401. Ordnance and ordnance stores, 1919.....	2,201.03	41.33		1,197.18			3,439.54
		9501. Construction and Repair, 1919.....	73.91	21.62		33.10			151.63
		9601. Engineering, 1919.....	105.62	28.23		6.57			140.42
		Total.....	2,471.60	118.51		1,269.77			3,859.88
5048	L-8:	9401. Ordnance and ordnance stores, 1919.....	182.84			552.84			735.68
		9501. Construction and Repair, 1919.....	51.23	15.20		53.10			119.53
		9601. Engineering, 1919.....	80.33	21.69		10.14			112.16
		Total.....	314.40	36.89		616.08			967.37
5049	L-9:	9309. Instruments and supplies, 1919.....							
		9401. Ordnance and ordnance stores, 1919.....	341.07	93.40		54.03	5.00		5.00
		Total.....	341.07	93.40		54.03	7.00		495.50
5050	L-10:	9401. Ordnance and ordnance stores, 1919.....	2.40	.94		22.30			25.64
5051	L-11:	9401. Ordnance and ordnance stores, 1919.....	8.80	2.35		29.65			40.80

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SUBMARINES—continued.								
5047	M-1:							
	9115. Increase of the Navy (torpedo boats).				\$139.85			\$139.85
	9401. Ordnance and ordnance stores, 1919.	\$86.75	\$21.73					108.48
	9601. Engineering, 1919.			\$1.06				1.06
	9704. Maintenance (S. & A.), 1919.				24.00			24.00
	Total.	86.75	21.73	1.06	163.85			273.39
5053	N-1:							
	9115. Increase of Navy (torpedo boats).							
	9309. Instruments and supplies, 1919.				38.64			38.64
	9601. Engineering, 1919.				5.00			5.00
	Total.				10.50			10.50
5054	N-2:							
	9401. Ordnance and ordnance stores, 1919.	75.14						75.14
	9501. Construction and Repair, 1919.			1.20				1.20
	9601. Engineering, 1919.	26.56	9.52					36.08
	Total.	101.70	9.52	1.20				112.42
5055	N-3:							
	9115. Increase of Navy (torpedo boats).				32.15			32.15
	9401. Ordnance and ordnance stores, 1919.	31.66	9.49	68.00				109.15
	9501. Construction and Repair, 1919.	11.68	2.34	5.70				19.72
	9601. Engineering, 1919.	2.10	.52					2.62
	Total.	45.44	12.35	73.70	32.15			163.64
5056	N-4:							
	9309. Instruments and supplies, 1919.	31.74	6.35	1.00	.35			39.44
	9601. Engineering, 1919.	146.62	29.69	45.70	15.00			237.01
	Total.	178.36	36.04	46.70	15.35			276.45
5057	N-5:							
	9309. Instruments and supplies, 1919.	23.10	4.62	.31				28.03
	9401. Ordnance and ordnance stores, 1919.			3.10				3.10
	9601. Engineering, 1919.	246.70	61.45	74.07				382.22
	9704. Maintenance (S. & A.), 1919.				12.00			12.00
	Total.	269.80	66.07	77.48	12.00			425.35

5058	N-6:	9309. Instruments and supplies, 1919.....	14.43	2.89	.50	231.55	232.05
		9601. Engineering, 1919.....	.....	.....	.....	.....	17.32
		Total.....	14.43	2.89	.50	231.55	249.37
5059	N-7:	9401. Ordnance and ordnance stores, 1919.....	32.82	11.61	8.40	.....	52.83
		9601. Engineering, 1919.....	.....	.....	.....	3.40	3.40
		Total.....	32.82	11.61	8.40	3.40	56.23
5062	O-1:	9115. Increase of Navy (torpedo boats).....	.....	.....	.....	33.07	33.07
		9309. Instruments and supplies, 1919.....	.....	.....	.....	46.50	46.50
		9501. Construction and Repair, 1919.....	cr 13.18	cr 4.16	.....	.....	cr 17.34
		9601. Engineering, 1919.....	.....	.....	.....	36.00	36.00
		Total.....	cr 13.18	cr 4.16	.....	115.57	98.23
5063	O-2:	9501. Construction and Repair, 1919.....	6.88	2.59	.....	.....	9.47
5064	O-3:	9309. Instruments and supplies, 1919.....	31.24	6.26	.....	9.00	46.50
		9401. Ordnance and ordnance stores, 1919.....	.92	.....	.....	.....	.92
		9501. Construction and Repair, 1919.....	22.01	5.10	.90	.....	28.01
		9601. Engineering, 1919.....	41.17	8.23	.....	.....	49.40
		Total.....	95.34	19.59	.90	9.00	124.83
5065	O-4:	9309. Instruments and supplies, 1919.....	68.73	13.82	.28	.....	82.83
		9401. Ordnance and ordnance stores, 1919.....	1.85	.....	.....	.....	1.85
		9601. Engineering, 1919.....	37.45	7.49	2.21	.....	47.15
		Total.....	108.03	21.31	2.49	.....	131.83
5066	O-5:	9309. Instruments and supplies, 1919.....	7.04	1.41	.....	342.43	350.88
		9401. Ordnance and ordnance stores, 1919.....	25.40	.....	163.68	.....	189.08
		9501. Construction and Repair, 1919.....	107.18	21.36	.....	.....	128.54
		9601. Engineering, 1919.....	540.67	123.30	51.59	.....	715.56
		Total.....	680.29	146.07	215.27	342.43	1,384.06
5067	O-6:	9309. Instruments and supplies, 1919.....	7.26	1.88	.....	13.11	22.25
		9401. Ordnance and ordnance stores, 1919.....	.89	.....	.....	.....	.89
		Total.....	8.15	1.88	.....	13.11	23.14

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5068	O-7: SUBMARINES—continued.							
	9601. Engineering, 1919.....	\$212.40	\$42.70	\$58.96				\$314.06
	Total.....							
5069	O-8:							
	9309. Instruments and supplies, 1919.....	28.38	7.38	3.34	\$116.00			155.10
	9401. Ordnance and ordnance stores, 1919.....	152.32		2.78				155.10
5070	9601. Engineering, 1919.....	14.00	5.95					19.95
	Total.....	194.70	13.33	6.12	116.00			330.15
	Total.....							
5071	O-9:							
	9113. Increase of Navy (C. & M.).....				19.30			19.30
	9309. Instruments and supplies, 1919.....				130.60			130.60
5072	9401. Ordnance and ordnance stores, 1919.....	.92						.92
	9601. Engineering, 1919.....	8.04	1.96					10.00
	Total.....	8.96	1.96		149.90			160.82
5073	O-10:							
	9309. Instruments and supplies, 1919.....	28.17	5.64					33.81
	9401. Ordnance and ordnance stores, 1919.....	154.46		4.79				159.25
5074	9501. Construction and Repair, 1919.....	88.14	28.40					116.54
	9601. Engineering, 1919.....	106.15	19.54	6.81				132.50
	Total.....	376.92	53.58	11.60				442.10
5075	O-11:							
	9401. Ordnance and ordnance stores, 1919.....	46.96	11.96	.53				59.45
	9601. Engineering, 1919.....	122.12	30.84	72.64				225.60
5076	9601. Engineering, 1919.....	169.08	42.80	73.17				285.05
	Total.....							
	Total.....							
5077	O-12:							
	9401. Ordnance and ordnance stores, 1919.....	68.64	17.78	1.93				88.35
	9501. Construction and Repair, 1919.....	6.08	1.50					7.58
5078	9601. Engineering, 1919.....	51.04	12.77	34.20				98.01
	Total.....	125.76	32.05	36.13				193.94
	Total.....							
5079	O-13:							
	9501. Construction and Repair, 1919.....	4.32	1.36					5.68
	Total.....							

5077	O-16:	9601. Engineering, 1919.....				2.53			\$65.95	68.48
5078	R-1:	9401. Ordnance and ordnance stores, 1919.....	1,856.30			11.76				
		9501. Construction and Repair, 1919.....	39.49	14.44		210.25				1,868.06
		9704. Maintenance (S. & A.), 1919.....					30.00			264.18
		Total.....	1,895.79	14.44		220.01	30.00			30.00
5079	R-2:	3309. Instruments and supplies, 1919.....	21.55	7.17						2,162.24
		9501. Construction and Repair, 1919.....	18.99	7.19		122.28				28.72
		Total.....	40.54	14.36		122.28				148.48
5080	R-3:	9501. Construction and Repair, 1919.....								177.18
5081	R-4:	9501. Construction and Repair, 1919.....	2.08							2.08
5083	R-6:	9501. Construction and Repair, 1919.....	55.06	23.31						78.37
5082	R-15:	9501. Construction and Repair, 1919.....	4.16							4.16
		3309. Instruments and supplies, 1919.....	19.44	5.25		1.90				26.59
		9401. Ordnance and ordnance stores, 1919.....	563.09	27.92		429.97				1,020.98
		9501. Construction and Repair, 1919.....	113.99	30.36		20.59				1,064.94
		9601. Engineering, 1919.....	167.96	46.68		224.94				439.58
		Total.....	864.48	110.21		677.40				1,652.09
5083	R-16:	9309. Instruments and supplies, 1919.....	160.90	43.69		11.03				215.62
		9401. Ordnance and ordnance stores, 1919.....	81.47	25.82		17.58				124.87
		9501. Construction and Repair, 1919.....	267.58	76.31		16.81				360.70
		9601. Engineering, 1919.....	95.20	26.48		21.03				142.71
		Total.....	605.15	172.30		66.45				843.90
5084	R-17:	9309. Instruments and supplies, 1919.....	21.88	5.91						27.79
		9401. Ordnance and ordnance stores, 1919.....	101.78	32.77		9.33				143.88
		9501. Construction and Repair, 1919.....	124.65	28.94		1.99				155.58
		9601. Engineering, 1919.....	46.75	12.16		24.18				83.09
		Total.....	295.06	79.78		35.50				410.34

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5095	R-18:							
	9309. Instruments and supplies, 1919.....	\$39.91	\$10.78	\$1.00	.....	.....	.....	\$52.59
	9401. Ordnance and ordnance stores, 1919.....	67.03	20.19	9.32	.....	.....	.....	96.34
	9501. Construction and Repair, 1919.....	91.40	22.92	4.80	.....	.....	.....	119.12
	9601. Engineering, 1919.....	31.04	7.96	25.34	.....	.....	.....	64.34
	Total.....	229.38	61.85	41.36	.....	.....	.....	332.59
5096	R-19:							
	9309. Instruments and supplies, 1919.....	6.40	1.73	.31	.....	.....	.....	8.44
	9401. Ordnance and ordnance stores, 1919.....	88.93	25.94	11.99	.....	.....	.....	126.86
	9501. Construction and Repair, 1919.....	98.10	27.32	3.49	.....	.....	.....	128.91
	9601. Engineering, 1919.....	22.88	5.63	5.37	.....	.....	.....	33.88
	Total.....	216.31	60.62	21.16	.....	.....	.....	298.09
5097	R-20:							
	9401. Ordnance and ordnance stores, 1919.....	77.64	23.03	8.88	.....	.....	.....	109.55
	9501. Construction and Repair, 1919.....	76.68	19.46	8.98	.....	.....	.....	105.12
	9601. Engineering, 1919.....	108.00	30.27	14.86	.....	.....	.....	153.13
	Total.....	262.32	72.76	32.72	.....	.....	.....	367.80
5098	R-21:							
	9601. Engineering, 1919.....	70.93	14.16	1.06	.....	.....	.....	86.15
	S-3:							
	9401. Ordnance and ordnance stores, 1919.....	626.55	.....	99.27	.....	.....	.....	725.82
	Total.....	.....	.....	.....	.....	.....	.....	.....
5502	SUBMARINE CHASERS.							
	No. 2:							
	9501. Construction and Repair, 1919.....	148.00	.....	25.30	.....	.....	.....	173.30
	9601. Engineering, 1919.....	100.00	.....	28.99	.....	.....	.....	128.99
	Total.....	248.00	.....	54.29	.....	.....	.....	302.29
5503	No. 3:							
	9401. Ordnance and ordnance stores, 1919.....	39.83	.....	1.56	.....	.....	.....	41.39
	9501. Construction and Repair, 1919.....	276.59	4.16	42.83	.....	.....	.....	323.58
	9601. Engineering, 1919.....	111.60	.....	15.84	.....	.....	.....	127.44
	Total.....	428.02	4.16	60.23	.....	.....	.....	492.41

5504	No. 4:	9401. Ordnance and ordnance stores, 1919.....	20.00	.....	.....	.....	.....	.....	20.00
		9501. Construction and Repair, 1919.....	150.16	.....	.....	.....	.....	.....	184.39
		9601. Engineering, 1919.....	69.52	.....	.....	.....	.....	.....	84.92
		Total.....	239.68	.....	.....	.....	.....	.....	239.31
5506	No. 6:	9601. Engineering, 1919.....	18.32	.....	.....	.....	.....	.....	21.98
5517	No. 17:	9501. Construction and Repair, 1919.....	14.80	4.37	.....	.....	.....	.....	19.17
		9601. Engineering, 1919.....	18.24	4.56	.....	.....	.....	.....	30.54
		Total.....	33.04	8.93	.....	.....	.....	.....	49.71
5518	No. 18:	9501. Construction and Repair, 1919.....	7.42	3.80	.....	.....	.....	.....	11.22
		9601. Engineering, 1919.....	90.68	22.61	.....	.....	.....	.....	119.78
		Total.....	98.10	26.41	.....	.....	.....	.....	131.00
5520	No. 20:	9501. Construction and Repair, 1919.....	53.60	17.20	.....	.....	.....	.....	71.96
		9601. Engineering, 1919.....	1,883.97	297.72	.....	.....	.....	.....	2,474.37
		Total.....	1,937.57	314.92	.....	.....	.....	.....	2,546.33
5521	No. 21:	9501. Construction and Repair, 1919.....	cr. 30.56	cr. 8.03	.....	.....	.....	.....	cr. 38.59
		9601. Engineering, 1919.....	6.40	1.62	.....	.....	.....	.....	10.06
		Total.....	cr. 24.16	6.41	.....	.....	.....	.....	cr. 28.53
5522	No. 22:	9601. Engineering, 1919.....	31.76	cr. 3.54	.....	.....	.....	.....	34.28
5523	No. 23:	9501. Construction and Repair, 1919.....	21.56	6.98	.....	.....	.....	.....	30.07
		9601. Engineering, 1919.....	5.12	1.25	.....	.....	.....	.....	6.37
		Total.....	26.68	8.23	.....	.....	.....	.....	36.44
5524	No. 24:	9601. Engineering, 1919.....	27.68	7.83	.....	.....	.....	.....	42.74
5525	No. 25:	9601. Engineering, 1919.....	20.92	5.88	.....	.....	.....	.....	27.04
5526	No. 26:	9501. Construction and Repair, 1919.....	.....	.....	.....	.....	.....	.....	.....
		9601. Engineering, 1919.....	82.42	24.75	.....	.....	.....	.....	116.50
		Total.....	82.42	24.75	.....	.....	.....	.....	117.01

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5527	SUBMARINE CHASERS—continued. No. 27: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$23.52	\$7.60	\$6.14				\$37.26
		87.50	21.87	3.69				113.06
		111.02	20.47	9.83				150.32
5528	No. 28: 9501. Construction and Repair, 1919..... No. 36: 9501. Construction and Repair, 1919..... No. 43: 9601. Engineering, 1919..... No. 44: 9601. Engineering, 1919..... No. 49: 9601. Engineering, 1919.....			cr. .85				cr. .85
				.10				.10
		31.56	6.57	.42				38.55
5544	No. 44: 9601. Engineering, 1919..... No. 49: 9601. Engineering, 1919.....			32.38				32.38
		40.73	8.15	3.00				51.88
5550	No. 50: 9309. Instruments and supplies, 1919..... 9601. Engineering, 1919..... Total.....	8.48	1.70					10.18
		40.71	8.00					48.71
		49.19	9.70					58.89
5552	No. 52: 9601. Engineering, 1919..... No. 53: 9601. Engineering, 1919..... No. 54: 9601. Engineering, 1919..... No. 55: 9601. Engineering, 1919..... No. 56: 9601. Engineering, 1919..... No. 57: 9601. Engineering, 1919..... No. 58: 9601. Engineering, 1919..... No. 59: 9601. Engineering, 1919..... No. 61: 9601. Engineering, 1919..... No. 62: 9601. Engineering, 1919..... 9501. Construction and Repair, 1919.....	25.13	5.03		\$3.75			33.91
		79.76	16.19	26.70				122.65
		104.62	20.64	11.90	4.75			141.91
5556	No. 56: 9601. Engineering, 1919..... No. 57: 9601. Engineering, 1919..... No. 58: 9601. Engineering, 1919..... No. 59: 9601. Engineering, 1919..... No. 61: 9601. Engineering, 1919..... No. 62: 9601. Engineering, 1919..... 9501. Construction and Repair, 1919.....	35.96	11.09	60.48				107.53
		12.98	2.59	8.00	8.00			31.57
		42.66	8.55	20.80				72.01
5558	No. 58: 9601. Engineering, 1919..... No. 59: 9601. Engineering, 1919..... No. 61: 9601. Engineering, 1919..... No. 62: 9601. Engineering, 1919..... 9501. Construction and Repair, 1919.....	147.64	46.16	53.07				246.87
		10.34	2.08					12.42
		36.22	7.23	7.89				51.34
5562	No. 62: 9601. Engineering, 1919..... 9501. Construction and Repair, 1919.....	74.50	33.68	.30				108.48

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5604	No. 104: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$310. 81 72. 84 383. 65		\$89. 31 19. 00 108. 31				\$400. 12 91. 84 491. 96
5606	No. 106:							
5607	9501. Construction and Repair, 1919..... 9601. Construction and Repair, 1919..... Total.....	34. 40 26. 65 61. 05	\$8. 26 6. 25 14. 51	4. 70 10. 83 15. 53				42. 66 37. 60 80. 26
5609	No. 109: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... Total.....	15. 68 28. 13 43. 81		10. 83 10. 83 21. 66				15. 68 28. 98 44. 64
5612	No. 112: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....	158. 80 290. 46 449. 26		28. 39 27. 30 55. 69				187. 19 287. 70 474. 89
5613	No. 113: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....	123. 91 100. 03 223. 94		6. 53 26. 24 32. 77				130. 44 126. 27 256. 71
5615	No. 115: 9309. Instruments and supplies, 1919..... 9509. Naval emergency fund (C. & R.)..... Total.....				\$1. 50 69. 40 70. 90			1. 50 69. 40 70. 90
5616	No. 116: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	5. 92 6. 40 12. 32	1. 38 2. 41 3. 79	1. 24 1. 24 2. 48				8. 54 8. 81 17. 35
5618	No. 118: 9601. Engineering, 1919..... Total.....	9. 76 9. 76	2. 43 2. 43					12. 19 12. 19

5619	No. 119: 9601. Engineering.....	20.42	5.12	14.20			39.74
5620	No. 120: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	10.12	2.50	.29			.29 12.62 12.91
5621	No. 121: 9601. Engineering, 1919.....	40.50	10.00				50.50
5622	No. 122: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	27.36 77.72 17.84 122.92	6.85 22.87 4.49 34.21	51.86 .90 52.76			34.21 152.45 23.20 209.89
5623	No. 123: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	69.37	20.43	15.59 36.53 52.12			105.39 36.53 141.92
5626	No. 126: 9601. Engineering, 1919.....	cr. 15.40	cr. 5.88				cr. 21.28
5629	No. 129: 9501. Construction and Repair, 1919.....				30.25		30.25
5632	No. 132: 9501. Construction and Repair, 1919.....	6.88	2.59				9.47
5633	No. 133: 9601. Engineering, 1919.....				7.00		7.00
5635	No. 135: 9501. Construction and Repair, 1919.....	13.96	3.36	5.26			22.58
5638	No. 138: 9601. Engineering, 1919.....				5.00		5.00
5645	No. 145: 9501. Construction and Repair, 1919.....	115.10		19.51			164.61
5650	No. 150: 9601. Engineering, 1919.....				6.50		6.50
5652	No. 152: 9501. Construction and Repair, 1919.....	222.51		12.98			235.49
5653	No. 153: 9501. Construction and Repair, 1919.....	218.60		76.72			295.32
5654	No. 154: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919..... Total.....	349.00 21.65 31.36 405.01		59.21 18.81 78.05			408.21 43.49 31.36 483.06

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5655	SUBMARINE CHASERS—continued.							
	No. 155: 9501. Construction and Repair, 1919.....	\$140.85		\$12.59				\$12.59
	9509. Naval emergency fund (C. & R.).....	275.14		20.16				295.30
5656	Total.....	415.99		32.75				448.74
	No. 156: 9501. Construction and Repair, 1919.....	234.42		85.91				320.33
	9601. Engineering, 1919.....	4.44			\$2.50			6.94
5657	Total.....	238.86		85.91	2.50			327.27
	No. 157: 9501. Construction and Repair, 1919.....				2.50			2.50
	9601. Engineering, 1919.....				61.86			61.86
5662	Total.....				64.36			64.86
	No. 162: 9501. Construction and Repair, 1919.....	100.38		5.97				106.35
	No. 165: 9501. Construction and Repair, 1919.....	23.20						23.20
5666	No. 166: 9309. Instruments and supplies, 1919.....				2.50			2.50
	No. 170: 9501. Construction and Repair, 1919.....	5.60						5.60
	No. 178: 9501. Construction and Repair, 1919.....							54.50
5683	No. 183: 9501. Construction and Repair, 1919.....							11.65
	No. 184: 9501. Construction and Repair, 1919.....							54.50
	No. 185: 9601. Engineering, 1919.....	6.88	\$1.69	4.00				12.57
5685	No. 185: 9601. Engineering, 1919.....	7.92	2.00					9.92
	No. 186: 9601. Engineering, 1919.....	13.26	3.26	7.60				24.12
	Total.....							
5688	No. 188: 9501. Construction and Repair, 1919.....	14.16	4.56					18.72
	9601. Engineering, 1919.....	39.68	9.81					49.49
	Total.....	53.84	14.37					68.21

5689	No. 189: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	132.32 117.74 250.06				37.37 24.10 61.47				169.69 141.86 311.53
5690	No. 190: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	44.12 44.12				9.54 15.78 25.32				53.66 15.78 69.44
5691	No. 191: 9501. Construction and Repair, 1919.....	27.27				8.83				36.10
5692	No. 192: 9601. Engineering, 1919.....	39.62	9.93			11.66				61.21
5693	No. 193: 9501. Construction and Repair, 1919.....	5.92	1.38							7.30
5694	No. 194: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	32.48 15.84 48.32	10.58 4.00 15.18			1.08 1.08				44.14 20.44 64.58
5695	No. 195: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	29.92 23.68 53.60	9.88 6.00 15.68			1.04 48.22 49.26				40.64 77.90 118.54
5696	No. 196: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	4.24 18.48 22.72	1.02 4.62 5.64							5.26 30.84 36.10
5698	No. 198: 9601. Engineering, 1919.....	60.00	14.93			33.22				108.15
5699	No. 199: 9601. Engineering, 1919.....	29.52	7.32							36.84
5701	No. 201: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	4.74 4.74	1.14 1.14			1.02 1.02				1.02 5.88 6.90
5702	No. 202: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	163.07 60.68 223.75	32.48 16.62 49.10			84.90 .20 85.10				280.45 77.50 357.95

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Anditor's settlement.	Total.
SUBMARINE CHASERS—continued.								
5703	No. 203: 9501. Construction and Repair, 1919.....	\$165.89	\$29.54	\$85.55				\$250.98
5704	No. 204: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919.....	23.52 119.13	7.92 cr. 9.00	.36 130.41				31.80 240.54
	Total.....	142.65	cr. 1.08	130.77				272.34
5705	No. 205: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....			26.10 7.75				26.10 26.86
	Total.....	14.44	4.67	33.85				52.96
5706	No. 206: 9501. Construction and Repair, 1919.....			cr. 1.97				cr. 1.97
5711	No. 211: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				\$83.11 3.47			63.11 3.47
	Total.....				65.58			66.53
5712	No. 212: 9501. Construction and Repair, 1919.....							5.20
5713	No. 213: 9501. Construction and Repair, 1919.....	40.90	8.93	26.85				76.68
5714	No. 214: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919.....	6.40 72.56		.75				6.40 73.31
	Total.....	78.96		.75				79.71
5717	No. 217: 9501. Construction and Repair, 1919.....				12.10			12.10
5718	No. 218: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	14.86 30.16	4.95 7.34	14.74				34.55 37.50
	Total.....	45.02	12.29	14.74				72.05

5723	No. 223: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	45.12 6.28 51.40	1.56 1.56 7.30	31.51 31.51 31.51	76.63 7.84 84.47
5724	No. 224: 9601. Construction and Repair, 1919.....	24.40			31.70
5726	No. 226: 9501. Construction and Repair, 1919. 9601. Engineering, 1919..... Total.....	144.19 127.52 271.71			144.19 127.52 271.71
5732	No. 232: 9601. Engineering, 1919.....	9.76	2.43	.04	12.23
5733	No. 233: 9501. Construction and Repair, 1919.....			6.85	6.85
5734	No. 234: 9501. Construction and Repair, 1919.....	10.72	3.44	3.82	17.98
5735	No. 235: 9501. Construction and Repair, 1919.....	7.70	2.48		10.18
5736	No. 236: 9601. Engineering, 1919.....	175.36	54.60	18.37	248.33
5737	No. 237: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919..... Total.....	25.68 4.32 64.10 94.10	5.14 1.36 12.72 19.22	4.79 4.79	30.82 5.68 81.61 118.11
5739	No. 239: 9601. Engineering, 1919.....	7.70	1.94	8.03	17.67
5741	No. 241: 9501. Construction and Repair, 1919.....				8.50
5742	No. 242: 9501. Construction and Repair, 1919.....				9.70
5748	No. 248: 9601. Engineering, 1919.....			48.17	48.17
5751	No. 251: 9501. Construction and Repair, 1919. 9601. Engineering, 1919..... Total.....	69.71 5.92 75.63	1.50 1.50	18.13 11.10 29.23	87.84 18.52 106.36

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5753	SUBMARINE CHASERS—continued. No. 253: 9501. Construction and Repair, 1919.....	\$8.36		\$1.22				\$9.58
5761	No. 261: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	49.92 97.96 85.52		3.14 16.62 7.59				53.06 114.58 93.11
	Total.....	233.40		27.35				260.75
5767	No. 267: 9501. Construction and Repair, 1919.....				\$135.80			135.80
5770	No. 270: 9501. Construction and Repair, 1919.....	20.88		8.97				29.85
5773	No. 273: 9601. Engineering, 1919.....	5.72	\$.77					6.49
5774	No. 274: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund (C. & R.)..... 8501. Construction and Repair, 1918.....	167.50 8.58		23.47 17.99 14.76				190.97 26.57 14.76
	Total.....	176.08		56.22				232.30
5775	No. 275: 9501. Construction and Repair, 1919.....							58.14
5777	No. 277: 9601. Engineering, 1919.....	48.32		9.82				84.44
5779	No. 279: 9309. Instruments and supplies, 1919.....	61.24	16.55	6.55				31.25
5784	No. 284: 9601. Engineering, 1919.....						\$31.25	14.11
5786	No. 286: 9509. Naval emergency fund (C. & R.).....			5.57				5.57
5788	No. 288: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	47.78		35.30				83.08 4.57
	Total.....	47.78		35.30			4.57	87.65
5789	No. 289: 9501. Construction and Repair, 1919.....	4.54	1.44					5.98

5790	No. 290: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	8.14 8.14	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....	8.14 191.15 199.29
5791	No. 291: 6309. Instruments and supplies, 1919..... 9601. Engineering, 1919..... Total.....	6.88 106.10 112.98	1.38 26.70 28.08	.08 94.29 94.37	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....	8.34 227.09 235.43
5792	No. 292: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	34.32 1.60 11.36 27.28	..... ..... 2.27 2.27	..... ..... 7.12 7.12	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	34.32 1.60 20.75 56.67
5793	No. 293: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	43.06 21.20 64.26	..... 4.23 4.23	..... 27.07 27.07	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....	43.06 52.50 95.56
5794	No. 294: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6.60 2.32 21.84 30.76	..... ..... 4.37 4.37	..... ..... 4.06 4.06	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	6.60 2.32 30.27 39.19
5795	No. 295: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... Total.....	44.60 51.90 96.10	..... 12.12 12.12	......88 .88	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....	44.60 64.50 109.10
5796	No. 296: 9401. Ordnance and ordnance stores, 1919..... 9601. Construction and Repair, 1919..... Total.....	45.12 45.12	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....	45.12 12.50 57.62
5797	No. 297: 9501. Construction and Repair, 1919..... 9509. Naval emergency fund, 1919..... 9601. Engineering, 1919..... Total.....	3.04 86.99 90.03	1.16 32.92 34.08	..... 21.92 22.77	..... ..... .....	..... ..... .....	..... ..... .....	..... ..... .....	4.20 141.83 146.88

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
5798	Submarine chasers—continued.							
	No. 298:							
	9501. Construction and Repair, 1919.....	\$48.12	\$14.21	\$13.21				\$75.54
	9601. Engineering, 1919.....	69.30	22.25	19.12				110.67
5799	Total.....	117.42	36.46	32.33				186.21
	No. 299:							
	9501. Construction and Repair, 1919.....	69.72	28.73	5.31				103.76
	9601. Engineering, 1919.....	95.12	23.07	17.33				137.52
5800	9704. Maintenance (S. & A.).....	12.80	3.46					16.26
	Total.....	177.64	57.26	22.64				257.54
5801	No. 300:							
	9401. Ordnance and ordnance stores, 1919.....	42.20						42.20
	9501. Construction and Repair, 1919.....	17.28	4.19	2.89				24.36
	9601. Engineering, 1919.....	77.80	19.61	12.00				109.41
5802	Total.....	137.28	23.80	14.89				175.97
	No. 301:							
	9401. Ordnance and ordnance stores, 1919.....	43.86						48.86
5803	No. 302:							
	9501. Construction and Repair, 1919.....	222.64		58.14				280.78
	9509. Naval emergency fund (C. & R.).....	8.57		18.00				26.57
	Total.....	231.21		76.14				307.35
5804	No. 303:							
	9309. Instruments and supplies, 1919.....				\$11.00			11.00
	9501. Construction and Repair, 1919.....	34.54	11.43	8.55				54.52
	9601. Engineering, 1919.....	74.70	20.24	39.11	9.60			143.65
5805	Total.....	109.24	31.67	47.66	20.60			209.17
	No. 304:							
	9501. Construction and Repair, 1919.....	3.50	1.23		10.00			4.73
	9601. Engineering, 1919.....							10.00
5806	Total.....	3.50	1.23		10.00			14.73

5805	No. 305: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total	40.78 52.12 92.90	11.96 14.92 26.88	9.00 3.51 12.51				61.47 70.55 132.29
5806	No. 306: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total	113.62 56.12 169.74	35.43 15.70 51.13	23.92 8.19 32.11				172.97 80.01 252.98
5807	No. 307: 9309. Instruments and supplies, 1919. 9401. Ordnance and ordnance stores, 1919. Total	16.26 35.36 51.62	4.14 9.61 13.75	10.00 7.33 17.33				30.40 52.30 82.70
5808	No. 308: 9601. Engineering, 1919.	5.45	1.54	1.65				8.64
5810	No. 310: 9379. Instruments and supplies, 1919. 9432. Ammunition for vessels, 1919. Total	11.20 11.20			3.50 3.50			3.50 11.20 14.70
5811	No. 311: 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.). Total	100.90 8.58 109.48	er 1.16 er 1.16	19.88 17.99 37.87				119.62 26.57 146.19
5812	No. 312: 9501. Construction and Repair, 1919. 9509. Naval emergency fund (C. & R.). Total	70.46 8.57 79.03		1.92 17.99 19.91				72.38 26.96 98.94
5814	No. 314: 9501. Construction and Repair, 1919.	1.14						1.14
5820	No. 320: 9401. Ordnance and Ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total	9.84 111.14 93.39 214.37	4.14 11.14 93.39	12.39 17.76 30.15				9.84 123.53 111.15 244.52

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	SUBMARINE CHASERS—continued.							
5821	No. 321: 9501. Construction and Repair, 1919.....				\$2.14			\$2.14
5830	No. 330: 9501. Construction and Repair, 1919.....	\$143.17		\$12.62				155.79
5831	No. 331: 9501. Construction and Repair, 1919.....	54.96	cr. \$2.48					52.48
5832	No. 332: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	cr. 12.76 12.76	cr. 3.19 3.19	10.41 1.20				cr. 15.95 10.41 17.15
	Total.....			11.61				11.61
5833	No. 333: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	33.76		50.04	3.25 6.90 110.57			3.25 90.70 110.57
	Total.....	33.76		50.04	120.72			204.52
5834	No. 334: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	192.11 24.25		147.38				339.49 24.25
	Total.....	216.36		147.38				363.74
5835	No. 335: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	332.25 cr. 8.04	cr. 3.28	92.27				424.52 cr. 11.32
	Total.....	324.21	cr. 3.28	92.27				413.20
5836	No. 336: 9601. Engineering, 1919.....				4.00			4.00
5839	No. 339: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	3.20 184.00 118.40		29.16 24.42				3.20 213.16 142.82
	Total.....	305.60		53.58				359.18

5849	No. 349: 9401. Ordnance and ordnance stores, 1919.....	10.48	2.92					13.40
5853	No. 353: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	61.44 8.44	3.49	15.59 cr. 1.20				77.03 10.73
	Total.....	69.88	3.49	14.39				87.76
5855	No. 355: 9501. Construction and Repair, 1919.....	79.05		30.49				109.54
5863	No. 363: 9501. Construction and Repair, 1919.....	6.00	1.92					7.92
5883	No. 383: 9601. Engineering, 1919.....			3.37				3.37
5886	No. 386: 9601. Engineering, 1919.....			2.90	2.90			5.80
5897	No. 397: 9601. Engineering, 1919.....	3.50	.70					4.20
5903	No. 403: 9601. Engineering, 1919.....	11.44	2.28					13.72
5904	No. 404: 9601. Engineering, 1919.....				6.20			6.20
5916	No. 416: 9601. Engineering, 1919.....	58.70	16.60	.55				75.88
5919	No. 419: 9309. Instruments and supplies, 1919.....				3.50			3.50
5921	No. 421: 9601. Engineering, 1919.....			2.30				2.30
5926	No. 426: 9401. Ordnance and ordnance stores, 1919.....	9.92	2.76					12.68
5934	No. 434: 9601. Engineering, 1919.....	11.36	2.27	4.85				18.48
5941	No. 441: 9601. Engineering, 1919.....	29.28	5.86	9.94				45.08
5302	No. 2: 9501. Construction and Repair, 1919..... EAGLE BOATS.	50.50	21.67	5.80				77.97
7302	Beaver: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919.....	50.80 383.63 1,419.80 2,853.07 59.72	13.29 93.50 370.16 856.16 16.12	49 12.36 939.99 1,000.05 .89	16.00	295.21 215.45		80.58 495.43 3,095.16 4,304.73 76.73
	Total.....	4,746.75	1,355.23	1,973.98	16.00	510.66		8,602.62

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	TENDERS TO TORPEDO BOATS—continued.							
8855	Prometheus:	\$159.60	\$49.06	\$11.29				\$219.95
8913	Rainbow:							
	9309. Instruments and supplies, 1919.	41.66	14.57	1.17	\$22.50		\$8.87	88.77
	9401. Ordnance and ordnance stores, 1919.	606.57	181.46	121.28				909.31
	9501. Construction and Repair, 1919.	454.95	122.79	144.49		\$130.67		882.90
	9601. Engineering, 1919.	559.88	199.74	116.88		39.20		915.70
	9704. Maintenance (S. & A.), 1919.				7.50			7.50
	Total.	1,663.06	518.56	383.82	30.00	169.87	8.87	2,774.18
4601	Alert:							
	GUNBOATS.							
	9309. Instruments and supplies, 1919.	32.48		1.35	6.42			6.42
	9401. Ordnance and ordnance stores, 1919.	179.07	47.64	216.00				33.83
	9601. Engineering, 1919.				3.18			442.71
	9704. Maintenance (S. & A.), 1919.							3.18
	Total.	211.55	47.64	217.35	9.60			487.94
3710	Annapolis:							
	9309. Instruments and supplies, 1919.	73.60		25.60				99.20
	9401. Ordnance and ordnance stores, 1919.	293.39		101.47				394.86
	9501. Construction and Repair, 1919.	3,484.75		705.19		336.32		4,526.25
	9601. Engineering, 1919.	3,115.83	7.96	200.56				3,324.35
	9704. Maintenance (S. & A.), 1919.				31.59			31.59
	Total.	6,967.57	7.96	1,032.82	31.59	336.32		8,376.25
3706	Castine:							
	9309. Instruments and supplies, 1918.				3.81			3.81
	9401. Ordnance and ordnance stores, 1919.	158.60		32.21	16.00			16.00
	9501. Construction and Repair, 1919.	338.50		133.50	7.15			197.96
	9601. Engineering, 1919.	12.00		2.00				472.00
	Total.	509.10		167.71	26.96			703.77

Statement 7.—FLEET MAINTENANCE REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
3754	GUNBOATS—continued. Isla de Luzon: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$6.38 1.72 8.10	\$2.13 2.13	\$1.76 1.76	\$105.00 1.75 196.75	 	 	\$10.27 196.72 1.75 208.74
3705	Machias: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	96.56 110.59 920.77 62.78 1,190.70	25.09 30.79 221.23 16.16 233.27	12.81 96 109.79 .21 123.77	20.96 20.96	 	 	155.42 142.38 1,251.79 79.15 1,628.70
3715	Marietta: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	55.75 746.78 802.53	19.98 210.67 230.65	19.28 63.88 83.16	 	\$384.13 384.13	 	479.14 1,021.33 1,500.47
3720	Monocacy: 9309. Instruments and supplies, 1919..... 9601. Engineering, 1919..... Total.....	10.84 10.84	1.81 1.81	5.82 5.82	22.87 56.23 79.81	 	 	22.87 74.70 97.57
3757	Nantucket: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	335.64 603.77 104.67 1,044.08	108.04 222.92 33.57 364.53	55.59 154.45 67.49 277.53	 	 	 	499.27 981.14 205.73 1,686.14
3707	Nashville: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	8.80 981.48 990.28	2.58 252.65 255.23	87.19 229.67 229.48	8.00 8.00	 	 	8.00 11.19 1,463.80 1,482.99

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Anditor's settlement.	Total.
3758	Samar:							
	9501. Construction and Repair, 1919.....			\$4.98				\$4.98
	9601. Engineering, 1919.....			cr. 4.00				cr. 4.00
	Total.....			.98				.98
3759	Sandoval:							
	9501. Construction and Repair, 1919.....				\$9.20			9.20
	Vicksburg:							
	9309. Instruments and supplies, 1919.....	\$65.64	\$24.42	3.63	16.00			109.69
3711	9401. Ordnance and ordnance stores, 1919.....	106.72	45.67	32.87				245.26
	9432. Ammunition for vessels, 1919.....	61.96						61.96
	9501. Construction and Repair, 1919.....	600.36	228.00	501.82				1,390.18
	9601. Engineering, 1919.....	21.00	3.24	14.36	8.00			48.80
	9704. Maintenance (S. & A.), 1919.....				3.50			3.50
	Total.....	975.68	303.33	552.88	29.50			1,801.39
3760	Villalobos:							
	9309. Instruments and supplies, 1919.....				23.21			23.21
	9501. Construction and Repair, 1919.....	14.00	4.69		65.84			84.53
	9601. Engineering, 1919.....				15.56			15.56
3714	Total.....	14.00	4.69		104.61			123.30
	Wheeling:							
	8601. Engineering, 1918.....							730.74
	9501. Construction and Repair, 1919.....	1,257.52	3.40	247.19	730.74	\$142.02		1,650.13
	9601. Engineering, 1919.....	314.63		50.88				365.51
	9704. Maintenance (S. & A.), 1919.....				36.20			36.20
	Total.....	1,572.15	3.40	298.07	766.94	142.02		2,782.58
3708	Wilmington:							
	9309. Instruments and supplies, 1919.....				127.50			127.50
	9501. Construction and Repair, 1919.....	586.74	117.21	416.15	10.00			1,097.82
	9601. Engineering, 1919.....	138.11	23.05	22.59	2.36	267.72		186.11
	Total.....	724.85	140.26	438.74	139.86	267.72		1,711.43

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
9310	Floridian: 9157. General appropriations (Q. M. C.), 1919.	\$57.82	\$10.15	\$112.62	\$75.00			\$75.00
	9601. Engineering, 1919.							180.59
	Total.	57.82	10.15	112.62	75.00			255.59
8807	General Alava: 9501. Construction and Repair, 1919.	170.10	36.23	96.52				302.85
	9601. Engineering, 1919.	41.56	6.91	16.57				65.04
	9704. Maintenance (S. & A.), 1919.	25.76	4.29					30.05
	Total.	237.42	47.43	113.09				397.94
9331	Great Northern: 9157. General appropriations (Q. M. C.), 1919.	461.98	113.66	166.65	171.65			1,913.94
	9309. Instruments and supplies, 1919.	53.18	10.70	15.00	16.00			94.88
	9401. Ordnance and ordnance stores, 1919.	265.01	73.05	10				338.16
	9501. Construction and Repair, 1919.	57.84	13.50	64.09				135.43
8808	9601. Engineering, 1919.	251.55	46.15	139.01	4.95			441.66
	Total.	1,089.56	257.06	1,384.85	192.60			2,924.07
2663	Hancock: 9157. General appropriations (Q. M. C.), 1919.	2,545.50		1,505.36	53.00	\$157.22		53.00
	9501. Construction and Repair, 1919.	82.32	961.73	9.22				5,333.83
	9601. Engineering, 1919.		19.39					110.93
	Total.	2,627.59	981.12	1,514.64	53.00	157.22		5,333.83
8801	Harrisburg: 9157. General appropriations (Q. M. C.), 1919.	1,197.74	396.55	435.20	40.75			2,070.24
	9309. Instruments and supplies, 1919.	16.80	3.36					20.16
	9401. Ordnance and ordnance stores, 1919.	54.92	16.45					71.37
	9501. Construction and Repair, 1919.	300.12	60.19	34.91	175.36			210.27
8801	9601. Engineering, 1919.			124.10				484.41
	Total.	1,569.58	476.55	594.21	216.11			2,856.45
8801	Henderson: 9157. General appropriations (Q. M. C.), 1919.	2,790.73	1,067.28	1,349.94	151.03			5,358.98
	9309. Instruments and supplies, 1919.				13.00			13.43
	9401. Ordnance and ordnance stores, 1919.	459.99	143.18	69.49				672.66

2544	Kentucky:	9501. Construction and Repair, 1919.....	462.24	161.71	52.81	1,519.05	346.69	2,542.50
		9601. Engineering, 1919.....	2,756.20	742.72	241.94	37.50	706.55	4,484.91
		Total.....	6,409.16	2,184.89	1,714.61	1,720.58	1,053.24	13,072.48
7700	Lenape:	9157. General appropriations (Q. M. C.), 1919.....	36.40	7.28	3.12			46.80
		9301. Construction and Repair, 1919.....	11.88	3.76				15.64
		9601. Engineering, 1919.....	22.60	3.89	31.79			58.28
7700	Total:		70.88	14.93	34.91			120.72
		9157. General appropriations (Q. M. C.), 1919.....						
		9401. Ordnance and ordnance stores, 1919.....	90.98	25.35	.29			116.41
2644	Louisville:	9501. Construction and Repair, 1919.....			.08	212.78		212.78
		Total.....	90.98	25.35	.37	212.78		329.48
9367	Mallory, Henry K.:	9157. General appropriations (Q. M. C.), 1919.....						
		9401. Ordnance and ordnance stores, 1919.....	221.85	50.14		23.64		23.64
		9601. Construction and Repair, 1919.....	859.99	191.57	141.86	2,377.21		271.99
9367	Total:		206.64	39.23	216.43			3,570.63
			1,288.48	280.94	358.29	2,400.85		4,623.00
								4,328.66
2633	Manchuria:	9157. General appropriations (Q. M. C.), 1919.....	254.78	59.44	18.90	179.83		512.95
		9309. Instruments and supplies, 1919.....	293.29	58.55	.43			352.27
		9401. Ordnance and ordnance stores, 1919.....	137.68	35.82	17.04			190.54
2633	Total:		59.29	8.74	81.50	500.27		500.27
			745.04	162.55	117.87	680.10		1,705.56
2589	Matsonia:	9157. General appropriations (Q. M. C.), 1919.....	540.74	103.64	237.98	301.83		1,247.19
		9309. Instruments and supplies, 1919.....	134.28	26.90	.67			161.85
		9401. Ordnance and ordnance stores, 1919.....	53.60	12.79				66.39
2589	Total:		787.65	257.06	141.26	459.08		1,645.05
			196.82	39.39	63.68			299.89
			1,713.09	499.78	413.59	703.91		3,420.37
2589	Total:							
			435.00	133.58	397.22	290.13		1,264.93
			817.99	239.47	74.18	75.45		75.45
2589	Total:		104.67	20.44		207.25		1,131.64
			1,337.66	393.49	81.58			207.25
					552.98	581.83		2,885.96

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
TRANSPORTS—continued.								
2514	Mauli:							
	9157. General appropriations (Q. M. C.), 1919.....	\$749.97	\$192.83	\$271.96	\$33.60			\$1,248.36
	9401. Ordnance and ordnance stores, 1919.....	36.58	10.96					47.54
	9501. Construction and Repair, 1919.....	395.67	110.23	44.99	320.87			871.76
	9601. Engineering, 1919.....	147.51	30.46	190.60				368.57
	Total.....	1,329.73	344.48	507.55	354.47			2,536.22
2614	Minnesota (now Troy):							
	9157. General appropriations (Q. M. C.), 1919.....	1,899.17	383.76	316.53		\$860.30		3,459.76
2615	Mongolia:							
	9157. General appropriations (Q. M. C.), 1919.....	536.52	161.80	121.98	1,166.80			1,987.10
	9401. Ordnance and ordnance stores, 1919.....	14.08	4.22					18.30
	9501. Construction and Repair, 1919.....	390.11	110.72	74.72	635.40			1,210.95
	9601. Engineering, 1919.....	477.31	90.84	95.75				663.90
	Total.....	1,417.02	367.58	292.45	1,802.20			3,880.25
7195	Nopatin:							
	9157. General appropriations (Q. M. C.), 1919.....				112.40			112.40
9608	Northern Pacific:							
	9157. General appropriations (Q. M. C.), 1919.....	4,106.37	1,210.46	1,277.20	321.85			6,915.86
	9309. Instruments and supplies, 1919.....	7.70	1.54	30.00	13.00			52.24
	9401. Ordnance and ordnance stores, 1919.....							1.00
	9501. Construction and Repair, 1919.....	245.93	71.52	71.29	648.44			1,037.18
	9601. Engineering, 1919.....	818.05	164.44	230.97				1,213.46
	9704. Maintenance (S. & A.), 1919.....	19.51	1.89		6.48			27.88
	Total.....	5,197.54	1,449.85	1,609.46	990.77			9,247.62
2536	Orizaba:							
	9157. General appropriations (Q. M. C.), 1919.....	45.76	9.55	33.25	103.69			192.25
	9401. Ordnance and ordnance stores, 1919.....	484.63	137.83	28.10				650.56
	9501. Construction and Repair, 1919.....	208.94	56.03	72.14	785.44			1,182.55
	9601. Engineering, 1919.....	281.68	54.95	283.84				620.47
	Total.....	1,081.01	258.36	417.33	889.13			2,645.83

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
7169	Santa Rosa: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....	\$54.52 22.44 76.96	\$25.15 4.48 29.63	\$25.04 13.69 38.73				\$104.71 40.61 145.32
2634	Sierra: 9157. General appropriations (Q. M. C.), 1919..... 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	209.43 21.12 75.34 59.50 365.39	40.82 42.22 19.65 12.17 76.86	12.21 13.52 79.98 105.41	\$47.65			310.11 38.86 174.67 71.67 595.31
7527	South Haven, City of: 9501. Construction and Repair, 1919.....	47.89	17.13	102.92				167.94
9792	Tenadores: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 8309. Instruments and supplies, 1918..... Total.....	.06 .06 .06 .06 .06	cr. .18 cr. .18 cr. .18 cr. .18 cr. .18	.93 .93 .93 .93 .93	39.13 1.75 40.88			.93 39.13 cr. .12 1.75 41.69
7168	Wilhelmina: 9157. General appropriations (Q. M. C.), 1919..... 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	94.00 391.31 540.78 249.71 1,275.80	21.47 78.20 218.32 54.08 372.07	73.54 3.96 43.57 141.75 264.72				189.01 477.47 804.57 445.54 1,916.59
2672	Yale: 9157. General appropriations (Q. M. C.), 1919..... 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... Total.....	5.58 33.32 38.90	.28 7.52 7.80	1.60 132.99 134.59	635.66 2.50 638.16			643.12 2.50 819.45
7212	Santa Elena: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... Total.....	23.45 2.07 25.52	3.86 .85 4.71	7.98 7.98				35.29 2.92 38.21

8810	SUPPLY SHIPS.									
	Bridge:									
	9309. Instruments and supplies, 1919.....	49.76	9.95	10.92						70.63
	9401. Ordnance and ordnance stores, 1919.....	335.12	85.66	38.80						459.58
	9501. Construction and Repair, 1919.....	1,355.72	437.14	475.91						2,760.54
	9601. Engineering, 1919.....	1,180.86	316.88	323.90				491.77		1,962.17
8826	9704. Maintenance (S. & A.), 1919.....							24.00		24.00
	Total.....	2,921.46	849.63	849.53				655.30		5,376.92
8827	Celtic:									
	9309. Instruments and supplies, 1919.....	99.76	19.90	6.30						125.96
	9501. Construction and Repair, 1919.....	263.66	109.85	36.53						410.04
	9601. Engineering, 1919.....	52.22	11.22	10.35				4.09	\$314.48	392.36
	9704. Maintenance (S. & A.), 1919.....							6.00		6.00
	Total.....	415.64	140.97	53.18				10.09	314.48	934.36
8828	Culgoos:									
	9309. Instruments and supplies, 1919.....	18.64	3.73	9.52						31.89
	9501. Construction and Repair, 1919.....	217.81	93.16	329.21				47.42		687.60
	9601. Engineering, 1919.....	419.70	105.88	78.94						604.52
	Total.....	656.15	202.77	417.67				47.42		1,324.01
2531	Glacier:									
	9309. Instruments and supplies, 1919.....	102.00	20.39	6.89						129.28
	9401. Ordnance and ordnance stores, 1919.....	32.53	6.49	27.94						66.96
	9501. Construction and Repair, 1919.....	59.38	17.49	32.67				710.15		819.69
	9601. Engineering, 1919.....	91.74	19.44	10.21				2.40		121.39
	9704. Maintenance (S. & A.), 1919.....									2.40
8829	Total.....	285.65	63.81	77.71				712.55		1,139.72
9357	San Jacinto:									
	9601. Engineering, 1919.....	6.40	1.28	40.77						48.45
	Supply:									
	9309. Instruments and supplies, 1919.....	3.16	85							19.05
	9501. Construction and Repair, 1919.....	94.05	30.35	5.76				15.04		130.16
	9601. Engineering, 1919.....	149.64	56.54	154.44				15.00		360.62
9357	9704. Maintenance (S. & A.), 1919.....									15.00
	Total.....	246.85	87.74	160.20				30.04		524.83
9357	HOSPITAL SHIPS.									
	Comfort:									
	9305. Instruments and supplies, 1919.....			65				13.00		13.05
	9501. Construction and Repair, 1919.....	1,619.67	623.31	367.77				161.97		2,772.72
	9601. Engineering, 1919.....	899.00	249.74	269.78						1,418.52
	Total.....	2,518.67	873.05	637.60				174.97		4,204.29

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
2305	HOSPITAL SHIPS—continued.							
	Mercy:							
	9309. Instruments and supplies, 1919.....	\$7.68	\$1.53	\$231.44				\$9.21
	9157. General appropriations (Q. M. C.), 1919.....	1,209.05	415.96	cr. 9.30				1,856.45
	9401. Ordnance and ordnance stores, 1919.....	766.88	236.14	138.71				cr. 9.30
8831	Newark:	9601. Construction and Repair, 1919.....	327.59	2,230.07				1,141.73
		9601. Engineering, 1919.....						3,481.04
		Total.....	981.22	2,590.92				6,479.13
8915	Repose:	9501. Construction and Repair, 1919.....	4.26					16.82
		9501. Construction and Repair, 1919.....	2.34	54.17				72.08
840	Solace:	9401. Ordnance and ordnance stores, 1919.....	1.27					6.87
		9501. Construction and Repair, 1919.....	255.75	133.39				1,192.95
		9601. Engineering, 1919.....	152.02	1,904.94				2,438.91
		9804. Care of hospital patients, 1919.....			\$58.75			58.75
		Total.....	409.04	2,038.33	58.75			3,697.48
8731	FUEL SHIPS.							
	Abarenda:							
	9309. Instruments and supplies, 1919.....	28.86	7.21					52.07
	9401. Ordnance and ordnance stores, 1919.....	51.42	9.17		16.00			60.59
	9501. Construction and Repair, 1919.....	474.93	92.65	cr. 334.89				32.49
8732	Ajax:	9601. Engineering, 1919.....	13.61					75.39
		Total.....	122.64	cr. 534.89	16.00			220.54
8733	Arethusa:	9309. Instruments and supplies, 1919.....	7.31	1.18				43.71
		9501. Construction and Repair, 1919.....	219.29	380.19				1,462.08
		9601. Engineering, 1919.....	96.69	74.88				584.87
		9704. Maintenance (S. & A.), 1919.....	1.39	.02				6.98
		Total.....	324.68	456.27				2,097.64
8733	Arethusa:	9601. Engineering, 1919.....	14.11	36.18				120.89

8704	Cyclors: 9309. Instruments and supplies, 1919..... 9301. Construction and Repair, 1919..... Total.....	13.28 8.67 21.95	3.38 4.14 7.72	cr. 6,400.00 cr. 6,400.00	..... .....	..... .....	..... .....	16.86 cr. 6,387.19 cr. 6,370.33
9058	Barnes, Robert L.: 9309. Instruments and supplies, 1919..... 9301. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	166.05 140.24 447.84 454.13	42.07 43.99 59.61 145.67	22.52 21.46 16.67 60.65	..... .....	..... .....	..... .....	230.64 205.69 224.12 660.45
8734	Brutus: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... Total.....	88.88 82.75 731.76 472.05 1.48 1,376.92	23.99 19.84 194.14 130.34 .40 368.71	5.57 .59 cr. 111.88 106.01 29	82.50 82.50	..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... .....	200.94 103.18 814.02 708.40 1.88 1,828.42
8735	Caesar: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... Total.....	270.99 161.38 1,092.56 265.00 7.00 1,384.17	70.22 45.46 290.68 79.06 394.48	21.92 19.45 293.16 92.93 388.56	..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... .....	363.11 226.29 1,386.40 436.99 7.00 2,167.21
8715	Cuyana: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	56.48 1,181.32 373.64 89.11 1,700.55	11.31 360.44 144.01 26.04 541.80	3.00 50.87 170.90 171.07 395.84	..... ..... 40.73 40.37 .....	..... ..... ..... ..... .....	..... ..... ..... ..... .....	70.79 1,592.63 688.55 326.95 2,678.92
8707	Hector: 9601. Engineering, 1919.....	17.81	5.12	39.40	.....	.....	.....	62.33
8712	Jason: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	23.12 25.96 1,781.75 141.30 1,972.13	4.63 6.24 634.50 26.08 672.05	..... ..... 5,992.78 147.40 6,140.18	..... ..... ..... 37.50 37.50	..... ..... ..... ..... .....	..... ..... ..... ..... .....	27.75 32.20 8,409.03 352.88 8,821.86

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
8703	Jupiter: FUEL SHIPS—continued. 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... Total.....	\$6.40	\$1.62	\$329.88		\$420.91		\$8.02
		661.41	205.53	212.29				1,617.73
		318.85	95.93	1.64				627.07
		63.84	25.83					91.31
		1,050.50	328.91	543.81		420.91		2,344.13
8713	Kanawha: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... Total.....	31.52	6.30	2.28				37.82
		113.12	31.96					147.36
		12.39	3.91					16.30
		47.00	13.34	89.69	\$10.59			150.03
		204.03	55.51	91.97	10.59			362.10
8706	Mars: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	54.02	12.97	40.40				107.39
		701.35	223.33	71.21				995.89
		193.28	53.57	100.90				347.75
		948.65	289.87	212.51				1,451.03
8714	Maumee: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	641.08	164.45	4.17				810.60
		1,149.14	362.95	1,249.09				2,761.18
		828.14	262.45	11,217.87	56.00			12,384.46
		2,619.26	789.85	12,471.13	56.00			15,936.24
8736	Nanshan: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... Total.....	202.86	54.92	19.63	6.00			283.41
		75.93	22.01	1.09				99.03
		901.55	297.36	276.71			\$53.98	1,569.80
		541.24	165.20	186.56				883.00
		6.40	1.73	.19				8.32
		1,787.98	541.42	484.18	6.00		53.98	2,873.56

[illegible]

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
FUEL SHIPS—continued.								
8705	Vulcan:							
	9309. Instruments and supplies, 1919.....	\$43.71	\$14.81					\$58.52
	9401. Ordnance and ordnance stores, 1919.....	2,619.48	841.52	\$606.54				4,067.54
	9501. Construction and Repair, 1919.....	952.65	320.73	1,368.24				2,641.92
	9601. Engineering, 1919.....	308.11	104.74	250.16	\$39.62			702.63
	Total.....	3,924.25	1,281.80	2,224.94	39.62			7,470.61
MINE SWEEPERS.								
1400	Adams, Walter:							
	9501. Construction and Repair, 1919.....	16.96	3.73					20.69
9569	Avocet:							
	9501. Construction and Repair, 1919.....	584.32	186.94	271.87				1,043.13
	9601. Engineering, 1919.....	205.64	73.32	107.06				386.02
	9704. Maintenance (S. & A.), 1919.....	30.40	12.30	.27				42.97
	Total.....	\$20.36	272.56	379.20				1,472.12
1323	Bellows, Joseph F.:							
	9601. Engineering, 1919.....	166.49	41.90	6.65				215.04
9621	Auk:							
	9309. Instruments and supplies, 1919.....	12.24	2.45	.45				15.14
	9501. Construction and Repair, 1919.....	98.98	.48	.48				1.46
	9601. Engineering, 1919.....	532.81	134.81	204.88				872.50
	Total.....	546.03	137.26	205.81				889.10
9570	Bobolink:							
	9501. Construction and Repair, 1919.....	98.08	36.64	131.79				266.51
	9601. Engineering, 1919.....	16.57	7.88					24.45
	Total.....	114.65	44.52	131.79				290.96
2275	Bouker, No. 2:							
	9401. Ordnance and ordnance stores, 1919.....	26.52	6.64	.36				33.52
	9501. Construction and Repair, 1919.....	84.91	27.50	10.81				123.22
	Total.....	111.43	34.14	11.17				156.74
9574	Brant:							
	9601. Engineering, 1919.....	6.40	2.67					9.07

1493	Cahill, Winfield S.: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... Total.....						221.21 8.77		221.21 8.77
1344	Comber: 9401. Ordnance and ordnance stores, 1919.....	4.56		1.52				229.98	229.98
1773	Concord: 8501. Construction and Repair, 1918.....						35.00		6.08M 35.00
2128	Conestoga: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	13.98 51.12 114.18	2.66 15.36 22.83		2.19 5.23		280.50		16.64 349.17 142.24
	Total.....	179.28	40.85		7.42		280.50		508.05
9558	Curlow: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	cr. 3.16 5.98 11.79	cr. 1.74 2.39 3.92		36.73				cr. 4.90 45.10 15.71
	Total.....	14.61	4.57		36.73				55.91
1313	Douglas, Otis W.: 9601. Engineering, 1919..... 9501. Construction and Repair, 1919.....	7.04		1.41		2.93	350.03		8.45 352.96
	Total.....	7.04		1.41		2.93	350.03		361.41
2951	Dreadnaught: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	30.12 19.12	10.20 4.25		.51 9.82		17.25		58.08 33.19
	Total.....	49.24	14.45		10.33		17.25		91.27
1573	East Hampton: 9601. Engineering, 1919.....	5.04							5.04
9567	Eider: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	6.88	2.77		cr. 20 31.80				cr. 20 41.45
	Total.....	6.88	2.77		31.60				41.25
7298	Erickson, Alexander H.: 9501. Construction and Repair, 1919.....	cr. 5.06	cr. 1.60						cr. 6.66
9578	Falcon: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	120.44 38.84	47.79 11.45		14.69 33.58				182.92 83.87
	Total.....	159.28	59.24		48.27				266.79

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
2385	MINE SWEEPERS—continued.							
	Favorite:							
	9501. Construction and Repair, 1919.....	\$181.14	\$69.11	\$28.78	\$300.00			\$579.03
	9601. Engineering, 1919.....	1,279.35	426.27	269.58				1,975.20
	Total.....	1,460.49	495.38	298.36	300.00			2,554.23
9582	Flamingo:							
	9501. Construction and Repair, 1919.....			1.65				1.65
	9601. Engineering, 1919.....	251.36	53.79	55.55				360.70
	Total.....	251.36	53.79	57.20				362.35
7496	Foam:							
	9309. Instruments and supplies, 1919.....			.56				.56
	9601. Engineering, 1919.....			3.32				3.32
	Total.....			3.88				3.88
1347	Freehold:							
	9401. Ordnance and ordnance stores, 1919.....			.09				.09
1682	Garner, Mary B.:							
	9501. Construction and Repair, 1919.....				75.79			75.79
	9704. Maintenance (S. & A.), 1919.....				7.50			7.50
	Total.....				83.29			83.29
2494	Goliath:							
	9309. Instruments and supplies, 1919.....	21.04	3.81					24.85
	9501. Construction and Repair, 1919.....	85.12	22.85	.82	44.33			153.12
	9601. Engineering, 1919.....	61.50	12.30	34.60	8.75			117.15
	Total.....	167.66	38.96	35.42	53.08			235.12
2161	Hackett, Francis B.:							
	9401. Ordnance and ordnance stores, 1919.....	38.70	11.96	.30				50.96
	9501. Construction and Repair, 1919.....	55.27	18.56	11.48				85.31
	9601. Engineering, 1919.....	23.10	5.82					28.92
	Total.....	117.07	36.34	11.78				165.19

9550	Heron:	9309. Instruments and supplies, 1919.....	9.36	3.11	.....	.....	.....	.....	12.47
		9501. Construction and Repair, 1919.....	173.63	66.77	47.72	.....	.....	.....	283.12
		9601. Engineering, 1919.....	17.96	3.58	8.50	.....	.....	.....	30.04
		Total.....	200.95	73.46	56.22	.....	.....	.....	330.63
1416	Hubbard, B. H. B.:	9501. Construction and Repair, 1919.....	.....	.....	.....	286.33	.....	.....	286.33
8051	Ibs:	9501. Construction and Repair, 1919.....	82.67	26.34	37.50	.....	.....	.....	146.51
		9601. Engineering, 1919.....	.86	.84	.....	.....	.....	.....	1.20
		Total.....	83.53	26.68	37.50	.....	.....	.....	147.71
9575	Kingfisher:	9309. Instruments and supplies, 1919.....	25.60	9.80	.....	.....	.....	.....	35.40
		9401. Ordnance and ordinance stores, 1919.....	54.52	15.36	.....	.....	.....	.....	69.88
		Total.....	80.12	25.16	.....	.....	.....	.....	105.28
9571	Lark:	9309. Instruments and supplies, 1919.....	4.00	1.65	.....	.....	.....	.....	5.65
		9601. Engineering, 1919.....	12.80	4.29	45.00	.....	.....	.....	62.09
		Total.....	16.80	5.94	45.00	.....	.....	.....	67.74
1846	Luce Bros.:	9609. Naval emergency fund (S. E.), 1919.....	.....	.....	.....	16.10	.....	.....	16.10
1876	Lykens:	9601. Engineering, 1919.....	278.11	56.30	140.18	.....	.....	.....	479.97
		9501. Construction and Repair, 1919.....	.....	.....	.....	19.28	.....	.....	19.28
		Total.....	278.11	56.30	140.18	24.66	.....	.....	499.25
1683	McKeever Bros.:	9601. Engineering, 1919.....	.....	.....	.....	585.99	.....	.....	585.99
1684	McKeever, Edward J.:	9501. Construction and Repair, 1919.....	.....	.....	.....	262.58	.....	.....	262.58
		9601. Engineering, 1919.....	.....	.....	.....	671.12	.....	.....	671.12
		Total.....	.....	.....	.....	933.70	.....	.....	933.70
2169	McKeever, Stephen W.:	9501. Construction and Repair, 1919.....	.....	.....	.....	158.22	.....	.....	158.22
		9601. Engineering, 1919.....	.....	.....	.....	715.23	.....	.....	715.23
		Total.....	.....	.....	.....	873.45	.....	.....	873.45

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MINE SWEEPERS—continued.								
1333	McNeal, Kenneth L.: 9501. Construction and Repair, 1919.....				\$362.93			\$362.93
1322	Messick, W. L.: 9501. Construction and Repair, 1919.....				252.65			252.65
2250	Nahant: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				10.39 104.13 24.32			10.39 104.13 24.32
	Total.....				138.84			138.84
9557	Ortola: 9309. Instruments and supplies, 1919..... 9501. Naval emergency fund (C. & R.), 1919..... 9601. Engineering, 1919.....	\$0.88 117.28		\$0.88 7.55				.88 .98 163.33
	Total.....	118.26	38.50	8.43				165.19
2121	Osborne, Chase S.: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....			.56 23.89 10.31 7.72				.56 206.27 288.36 92.09
	Total.....	414.07	130.73	42.48				587.23
9579	Osprey: 9309. Instruments and supplies, 1919..... 9601. Engineering, 1919.....	291.52 53.92	90.29 14.86	13.75 111.32				395.56 180.10
	Total.....	345.44	105.15	125.07				575.66
9552	Owl: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....				2.50			2.50 128.88 126.00
	Total.....	126.83	48.94	79.11	2.50			257.38

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	MINE SWEEPERS—continued.							
1351	Star No. 1:							
	9432. Ammunition for vessels, 1919.....	\$19.68						\$19.68
1267	S. T. Co. No. 2:							
	9501. Construction and Repair, 1919.....	6.88	\$2.63					9.51
1332	Struven, Peter C.:							
	9601. Engineering, 1919.....	19.78	4.94					24.72
9554	Swallow:							
	9401. Ordnance and ordnance stores, 1919.....	7.16	1.74					8.90
	9501. Construction and Repair, 1919.....	38.96	15.47	\$3.12				57.55
	9601. Engineering, 1919.....				\$3.25			3.25
	Total.....	46.12	17.21	3.12	3.25			69.70
9584	Swap:							
	9601. Engineering, 1919.....	13.36	3.38	4.40				21.14
9555	Tanager:							
	9309. Instruments and supplies, 1919.....	10.30	2.06	.50				12.86
9573	Teal:							
	9401. Ordnance and ordnance stores, 1919.....	63.93	18.32					82.25
	9501. Construction and Repair, 1919.....	3.68	1.01					4.69
	9601. Engineering, 1919.....	129.36	47.68	81.33				258.37
	Total.....	196.97	67.01	81.33				345.31
9563	Turkey:							
	9501. Construction and Repair, 1919.....	463.82	145.51	65.29				674.62
	9601. Engineering, 1919.....	34.43	11.64	1.25				47.32
	Total.....	498.25	157.15	66.54				721.94
2950	Undaunted:							
	9501. Construction and Repair, 1919.....	23.74	7.68		16.17			47.59
	9601. Engineering, 1919.....	13.06	2.61	2.65				18.32
	Total.....	36.80	10.29	2.65	16.17			65.91
1686	Vester:							
	9601. Engineering, 1919.....				693.48			693.48

9585	Whippoorwill: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... Total.....	79.89 18.96 6.08 104.93	7.43 2.46 9.89						79.89 26.39 8.54 114.82
9572	Widgeon: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	34.96 172.78 31.64 239.38	7.00 51.46 10.54 69.00	25 87.41					42.21 311.65 42.18 396.04
9564	Woodcock: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	206.12 18.22 224.34	70.76 5.80 76.56	83.26 19.35 102.61					360.14 43.37 403.51
CONVERTED YACHTS AND PATROL VESSELS.									
1516	Actus: 9501. Construction and Repair, 1919.....	1.52					24.62		26.14
1967	Admiral: 9501. Construction and Repair, 1919.....						14,189.40		14,189.40
8035	Alaska: 9501. Construction and Repair, 1919.....	12.64	2.78						15.42
1317	Aloha: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	46.20 434.23 1,404.33 5,213.82 7,100.58	15.06 140.34 482.40 1,748.88 2,386.38	146.17 171.07 378.46 695.70			64.55 7.25 71.80		125.81 720.74 2,057.50 7,350.41 10,254.46
1135	Aphrodite: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 8601. Engineering, 1918..... Total.....						29.18 108.96 31.32 16.11 185.57		29.18 108.96 31.32 16.11 185.57
2158	Arctic: 9601. Engineering, 1919.....	11.43	2.26				64.35		78.04
1593	Arcturus: 9157. General appropriations (Q. M. C.), 1919..... 8601. Engineering, 1918..... Total.....	19.20 19.20	5.76 5.76				104.63 104.63		24.96 104.63 129.59

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CONVERTED YACHTS AND PATROL VESSELS—continued.								
1651	Atlantic II: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$10.40 1,206.99 916.70 2,134.09	\$4.33 376.52 346.36 727.21	\$168.78 221.54 390.32				\$14.73 1,752.29 1,484.60 3,251.62
1590	Aztec: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... Total.....	520.64 6,028.10 6,548.74	146.98 2,109.93 2,256.91	88.34 64.67 153.01	\$1,514.90 1,514.90			755.96 9,717.60 10,473.56
2232	Barneget: 9601. Engineering, 1919.....				36.00			36.00
2578	Berkshire: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	17.20 34.62 51.82	3.43 10.38 13.81	6.93 6.93				20.63 51.93 72.56
2476	Bessie Jones: 9501. Construction and Repair, 1919.....				20.75			20.75
1681	Breakwater: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....				115.03 24.28 139.31			115.03 24.28 139.31
2050	Brown, Albert: 9501. Construction and Repair, 1919.....				284.32			284.32
1723	Calumet: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	16.52 47.38 63.90	4.96 9.17 14.13	.54 .54				21.48 57.09 78.57

2104	Cherokee:	32.22	6.44	61.55			100.21
	9601. Engineering, 1919.....						
1525	Chilhowee:				8.50		8.50
	9309. Instruments and supplies, 1919.....						
1162	Christabel:						
	9601. Engineering, 1919.....	8.00	1.60	17.31			26.91
2234	Cigarette:						
	9501. Construction and Repair, 1919.....			5.44	4.00		9.44
	9601. Engineering, 1919.....				29.22		29.22
	Total.....			5.44	33.22		38.66
1813	Corona:						
	9601. Engineering, 1919.....	3.50	.70	48.00			52.20
1159	Corsair:						
	9601. Engineering, 1919.....				101.60		101.60
	8601. Engineering, 1918.....				72.68		72.68
	Total.....				174.28		174.28
8158	Dantzler, Bessie H.:						
	9501. Construction and Repair, 1919.....	20.16					20.16
2231	Dempsey, L. A.:		4.95				17.75
	9309. Instruments and supplies, 1919.....	12.80					
1068	Despatch:						
	9501. Construction and Repair, 1919.....	187.92	60.53	38.22	517.70		804.37
	9601. Engineering, 1919.....	177.70	66.03	64.69			308.42
	Total.....	365.62	126.56	102.91	517.70		1,112.79
8862	Dorothea:						
	9401. Ordnance and ordnance stores, 1919.....	1.76					1.76
	9501. Construction and Repair, 1919.....	88.02	1.39	25.46			114.87
	9601. Engineering, 1919.....	133.10	37.43	10.65	4,102.20		4,303.38
	Total.....	242.88	38.82	36.11	4,102.20		4,420.01
1321	Druid:						
	9309. Instruments and supplies, 1919.....				4.76		4.76
	8309. Instruments and supplies, 1918.....				9.53		9.53
	Total.....				14.29		14.29
8863	Eagle:						
	9501. Construction and Repair, 1919.....	50.81		5.37			56.18
	9601. Engineering, 1919.....	61.14					61.14
	Total.....	111.95		5.37			117.32

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	CONVERTED YACHTS AND PATROL VESSELS—continued.							
8864	Elfrida:							
	9501. Construction and Repair, 1919.....			\$5.92				\$5.92
	9601. Engineering, 1919.....	\$12.96	\$3.18	66.18				82.32
	Total.....	12.96	3.18	72.10				88.24
1578	Enal:							
	9601. Engineering, 1919.....			4.26				4.26
1173	Florence:							
	9501. Construction and Repair, 1919.....				\$72.58			72.58
	9601. Engineering, 1919.....				565.00			565.00
	Total.....				637.58			637.58
1041	Gem:							
	9601. Engineering, 1919.....	14.35	2.87					17.22
	9501. Construction and Repair, 1919.....				25.50			25.50
	Total.....	14.35	2.87		25.50			42.72
8865	Gloucester:							
	9601. Engineering, 1919.....	36.05	7.21	8.02				51.28
	9309. Instruments and supplies, 1919.....				3.00			3.00
	Total.....	36.05	7.21	8.02	3.00			54.28
1209	Harvard:							
	9309. Instruments and supplies, 1919.....				5.00			5.00
1249	Hauoli:							
	9601. Engineering, 1919.....	412.49	118.07	53.31				583.87
8866	Hawk:							
	9157. General appropriations (Q. M. C.), 1919.....				312.00			312.00
1210	Helenta:							
	9309. Instruments and supplies, 1919.....							24.25
	9401. Ordnance and ordnance stores, 1919.....	28.68	7.26		24.25			35.94
	9501. Construction and Repair, 1919.....	63.90	17.46	9.30				90.66
	9601. Engineering, 1919.....	10.40	4.22	8.99				23.61
	Total.....	102.98	28.94	18.29	24.25			174.46

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	CONVERTED YACHTS AND PATROL VESSELS—continued.							
2228	McLane, Gov. R. M.:				\$0.50			\$0.50
7313	9501. Construction and Repair, 1919.....							150.70
2213	Merchant:							
	9601. Engineering, 1919.....	\$122.90	\$24.69	\$3.11				
	Montauk:							
	9601. Engineering, 1919.....	15.33	3.08	16.81				35.22
1161	Narada:							
	9501. Construction and Repair, 1919.....	3.20	.64	14.60				18.44
	9601. Engineering, 1919.....			9.44	862.93			872.37
	Total.....	3.20	.64	24.04	862.93			890.81
1517	Naushon:							
	9601. Engineering, 1919.....	83.47	18.21	6.82				108.50
1136	Niagara:							
	9309. Instruments and supplies, 1919.....	92.89	20.77	4.85	18.00			136.51
	9501. Construction and Repair, 1919.....	741.34	209.04	515.35		\$204.47		1,670.20
	9601. Engineering, 1919.....	97.68	25.40	.26	31.14	332.60		487.08
	8501. Construction and Repair, 1918.....					68.05		68.05
	Total.....	931.91	255.21	520.46	49.14	605.12		2,361.84
1609	Nokomis:							
	9309. Instruments and supplies, 1919.....							
	9501. Construction and Repair, 1919.....	971.02	288.54	157.27	2.11			2.11
	9601. Engineering, 1919.....	801.30	301.70	107.84				1,396.83
	9704. Maintenance (S. & A.), 1919.....	64.96	21.42	8.66				1,270.84
	Total.....	1,837.28	591.66	333.77	2.11			95.04
								2,764.82
1131	Noma:							
	9601. Engineering, 1919.....	46.86	11.38	1.50				59.74
1370	Nonpareil:							
	9501. Construction and Repair, 1919.....	2.76	.94					3.70
	9601. Engineering, 1919.....	2.19	.92					3.11
	Total.....	4.95	1.86					6.81

2254	Old Colony: 8309. Instruments and supplies, 1918. 8501. Construction and Repair, 1918. 8601. Engineering, 1918. Total.....					13.75 14.00 4.00 31.75				13.75 14.00 4.00 31.75
1311	Onward: 9501. Construction and Repair, 1919. 9704. Maintenance (S. & A.), 1919. Total.....	39.80	10.82		3.13					53.75 10.25 64.00
1671	Parthenia: 9401. Ordnance and ordnance stores, 1919. Postmaster General: 9501. Construction and Repair, 1919. Remble: 9601. Engineering, 1919. Rescue: 9601. Engineering, 1919. Roamer: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. Total.....	77.90	20.27							98.17 328.42 8.02 109.36 86.02 14.00 100.02
6083	Rogday: 9309. Instruments and supplies, 1919. 9509. Naval emergency fund (C. & R.), 1919. Total.....	1.22			6.50 6.13					6.50 7.35 13.85
8079	Rosedale: 9601. Engineering, 1919.	24.12	9.84							33.96
1192	Sachem: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	3.70 321.14 324.84	.74 60.90 61.64		1.96 68.68 70.64					6.40 450.72 457.12
1710	Sapphire: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	31.72	12.33		7.20					51.25 5.47 56.72
1087	Satilla: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	31.72	12.33		7.20					5.58 6.45 12.03

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CONVERTED YACHTS AND PATROL VESSELS—continued.								
8869	Scorpion:							
	9501. Construction and Repair, 1919.				\$55.00			\$55.00
	9601. Engineering, 1919.		\$3.49					11.93
	9704. Maintenance (S. & A.), 1919.	\$8.44			29.48			29.48
	8501. Construction and Repair, 1918.				728.31			728.31
	7501. Construction and Repair, 1917.				82.28			82.28
	7601. Engineering, 1917.				148.76			148.76
1543	7704. Maintenance (S. & A.), 1917.				18.48			18.48
	Total.....	8.44	3.49		1,062.31			1,074.24
1170	Sialia:							
	9501. Construction and Repair, 1919.							
	9601. Engineering, 1919.	1,467.32	436.20	\$399.86		\$67.61		2,370.99
	9704. Maintenance (S. & A.), 1919.	846.23	278.51	888.72	39.97			2,053.43
1117	Total.....				20.00			20.00
	Sovereign:							
1237	9601. Engineering, 1919.	2,313.55	714.71	1,288.58	59.97	67.61		4,444.42
	S. P. 237 (Ranger):							
1427	9309. Instruments and supplies, 1919.	39.82	7.96					47.78
	9601. Engineering, 1919.	27.69	5.52	41.74				74.95
1427	Total.....							
	S. P. 427 (Seneca):	7.70	1.54					
1467	9601. Engineering, 1919.	7.70	1.54		5.85			15.09
	S. P. 467 (Delaware):	8.58	1.72	1.30				11.60
1509	9501. Construction and Repair, 1919.				212.48			212.48
	9601. Engineering, 1919.				92.76			92.76
	Total.....				305.24			305.24
	S. P. 509 (H. P. Williams):							
	9309. Instruments and supplies, 1919.				6.00			6.00
	9501. Construction and Repair, 1919.	cr. 10.44	cr. 4.44					cr. 14.88
	Total.....	cr. 10.44	cr. 4.44		6.00			cr. 8.88

1552	S. P. 532 (Haleyov II): 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. Total.....	8.32 8.32	..... ..... ..... 4.09	..... ..... ..... 4.09	..... ..... ..... .....	..... ..... ..... .....	8.32 4.09 12.41
1852	S. P. 852 (Wissachikon): 9501. Construction and Repair, 1919. Springfield: 9501. Construction and Repair, 1919. Total.....	..... ..... ..... ..... 52.98	..... ..... ..... ..... 23.33	.........................	.........................	.........................	.........................
7575	S. P. 852 (Wissachikon): 9501. Construction and Repair, 1919. Springfield: 9501. Construction and Repair, 1919. Total.....	..... ..... ..... ..... 52.98	..... ..... ..... ..... 23.33	.........................	.........................	.........................	.........................
8870	Syph: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	86.94 cr. 4.08 82.86	39.47 cr. 1.50 37.97	8.73 8.73	..... ..... .....	..... ..... .....	135.14 13.57 148.71
1518	Surf: 9401. Ordnance and ordnance stores, 1919. 8871 Sylvia: 9501. Construction and Repair, 1919. 2016 Talaga: 9501. Construction and Repair, 1919. 1502 Tasco: 9601. Engineering, 1919. 1163 Vedette: 9601. Engineering, 1919. Total.....	4.56 106.38 12.74	1.52 32.96 2.55	......76 1.77	..... ..... ..... .....	..... ..... ..... .....	6.08 140.10 1.00 17.06 152.00
1734	Vega: 9309. Instruments and supplies, 1919. 9501. Construction and Repair, 1919. Total.....	45.78 cr. 6.40 39.38	9.16 cr. 2.21 6.95	..... ..... .....	..... ..... .....	..... ..... .....	54.94 cr. 8.61 46.33
1431	Venetia: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	105.44 105.44	30.14 30.14	.10...........10	..... ..... ..... .....	..... ..... ..... .....	175.68 421.31 211.97 808.96
1519	Vergana: 9399. Instruments and supplies, 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	6.40 8.72 95.14 21.84 132.10	1.73 2.10 23.62 4.94 82.39	..... ..... 338.41 338.41	..... ..... ..... ..... .....	..... ..... ..... ..... .....	8.13 10.82 457.17 26.78 502.90

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
CONVERTED YACHTS AND PATROL VESSELS—continued.								
8872	Vixen:							
	8309. Instruments and supplies, 1919.....	\$4.32	\$1.45		\$6.27			\$6.27
	9501. Construction and Repair, 1919.....					\$137.26		137.03
	9501. Engineering, 1919.....					468.89		468.89
	9704. Maintenance, (S. and A.), 1919.....					18.75		18.75
	Total.....	4.32	1.45		40.02	606.15		651.94
1160	Wakiva:							
	9501. Construction and Repair, 1919.....				3.67			3.67
1132	Wanderer:							
	9309. Instruments and supplies, 1919.....				8.00			8.00
8873	Wasp:							
	9401. Ordnance and ordnance stores, 1919.....	13.88	5.64					19.52
	9501. Construction and Repair, 1919.....	561.15	204.45	\$222.00				987.60
	9601. Engineering, 1919.....	382.12	119.80	76.90				578.82
	Total.....	957.15	329.89	298.90				1,585.94
1165	Wenonah:							
	9601. Engineering, 1919.....							6.50
	8309. Instruments and supplies, 1918.....					6.50		5.24
	Total.....				11.74			11.74
7129	Willoughby:							
	9501. Construction and Repair, 1919.....		or. 90.00	22.52				cr. 67.48
1156	Winchester:							
	9401. Ordnance and ordnance stores, 1919.....	6.08	2.46					8.54
	9501. Construction and Repair, 1919.....	328.19	143.26	165.24				636.69
	9601. Engineering, 1919.....	382.24	109.27	269.93	13.48			774.92
	Total.....	716.51	254.99	435.17	13.48			1,420.15
1551	Xarifa:							
	9601. Engineering, 1919.....	91.91	18.40	.07				110.38

1617	Yacona:	Ordnance and ordnance stores, 1919.....	27.96	7.87	5.52						41.35
	9401.	Instruments and supplies, 1919.....	44.78	8.96	1.10						54.84
	9501.	Construction and Repair, 1919.....	188.77	72.97	26.08						405.25
	9601.	Engineering, 1919.....	80.06	16.20	5.20			117.43			101.46
	Total.....		341.57	106.00	37.90			173.43			602.90
8874	Yankton:										
	9309.	Instruments and supplies, 1919.....	134.45	26.22	.12			16.15			176.94
	9401.	Ordnance and ordnance stores, 1919.....	10.24	3.41							13.65
	9501.	Construction and Repair, 1919.....	679.23	221.55	155.38			3.00			1,059.16
	9601.	Engineering, 1919.....	1,798.08	499.63	429.72						2,727.43
	9704.	Maintenance (S. and A.), 1919.....						10.00			10.00
	Total.....		2,622.00	750.81	585.22			29.15			3,987.18
1133	Zara:										
	9501.	Construction and Repair, 1919.....	13.54	2.70							16.24
1235	Zoraya:										
	9401.	Ordnance and ordnance stores, 1919.....	2.92	.88							3.80
	9601.	Engineering, 1919.....	17.12	3.40				5.35			25.87
	Total.....		20.04	4.28				5.35			29.67
8767	Accomac:	TUGS.									
	9401.	Ordnance and ordnance stores, 1919.....	cr. 9.47	cr. 4.72							cr. 14.19
	9501.	Construction and Repair, 1919.....	235.26	67.90	134.01						437.17
	9601.	Engineering, 1919.....	58.96	12.95	61.96						133.87
	Total.....		284.75	76.13	195.97						556.85
8759	Allegheny:										
	9309.	Instruments and supplies, 1919.....	1.46	.48							1.94
	9401.	Ordnance and ordnance stores, 1919.....	52.33	18.73	.97						72.03
	Total.....		53.79	19.21	.97						73.97
8754	Arapaho:										
	9309.	Instruments and supplies, 1919.....									2.54
	9501.	Construction and Repair, 1919.....	54.02	18.20	6.95				\$2.54		79.17
	9601.	Engineering, 1919.....	59.62	20.58	.12						80.32
	Total.....		113.64	38.78	7.07				2.54		162.03
8768	Aspnet:										
	9501.	Construction and Repair, 1919.....	43.68	15.63	17.66						76.97
	9601.	Engineering, 1919.....	10.72	2.14	.49						13.35
	Total.....		54.40	17.77	18.15						90.32

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
8769	Cayuga: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	\$46.08	\$15.58	cr. \$64.90	.....	.....	.....	cr. \$3.24
		18.14	8.18	28.13	.....	.....	.....	54.45
		64.22	23.76	cr. 36.77	.....	.....	.....	51.21
8758	Chemung: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	99.57	34.16	23.00	.....	.....	.....	156.73
		60.52	21.32	18.00	.....	.....	.....	99.84
		160.09	55.48	41.00	.....	.....	.....	256.57
7279	Clio: 9501. Construction and Repair, 1919.....	4.08	1.36	.....	.....	.....	.....	5.44
8771	Fortune: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	.....	.....	24.32	.....	.....	.....	24.32
		12.52	4.11	.....	.....	.....	.....	16.63
		71.60	19.46	23.27	.....	.....	.....	114.33
		84.12	23.57	47.59	.....	.....	.....	155.28
2244	Clarke, Joseph M.: 9601. Engineering, 1919.....	6.88	1.69	.....	.....	.....	.....	8.57
9325 7164	}Gorgona: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	128.36	43.16	11.51	.....	.....	.....	183.03
		100.70	37.04	53.80	.....	.....	.....	191.54
		229.06	80.20	65.31	.....	.....	.....	374.57
7200	Greene, Howard: 9601. Engineering, 1919.....	100.64	1.04	42.89	.....	.....	.....	144.57
8772	Hercules: 9509. Instruments and supplies, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	23.84	8.09	.....	.....	.....	.....	31.93
		cr. 21.50	cr. 1.98	15.94	.....	.....	.....	cr. 7.54
		18.16	4.55	cr. 3.30	.....	.....	.....	19.41
		20.50	10.66	12.68	.....	.....	.....	43.76

8104	Hudson, Asher J.: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	107.09 107.09	..... ..... 4.11	..... \$7.30 7.30	..... ..... 111.20 7.30
8773	Iroquois: 9309. Instruments and supplies, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	30.36 5.62 59.94 95.92	6.77 2.06 12.71 34.41	..... ..... ..... 34.41	..... 37.13 42.09 72.65 151.87
8742	Iwana: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. Total.....	5.60 91.96 97.56	1.86 23.72 25.58	..... 490.72 490.72	7.46 606.40 613.86
8774	Lively: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	5.27 5.36 10.63	1.87 1.45 3.32	..... 3.27 3.27	7.14 10.08 17.22
8055	Malvern: 9309. Instruments and supplies, 1919. Mariner: 9601. Engineering, 1919. Total.....	..... ..... ..... 10.63	..... ..... ..... 3.32	..... ..... ..... 3.27	..... ..... ..... 17.22
2136	Massasoit: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	131.62 cr. 33 131.29	40.80 cr. 3.49 37.31	..... 2.53 2.53	..... 174.95 cr. 3.82 171.13
8776	Modoc: 9501. Construction and Repair, 1919. Total.....	33.96 111.65	15.33 24.90	16.06 346.00	65.35 482.55
8755	Mohave: 9309. Instruments and supplies, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	40.80 69.68 1.17 111.65	8.98 15.63 .29 24.90	.29 .99 344.72 346.00	50.07 86.30 346.18 482.55
8777	Mohawk: 9309. Instruments and supplies, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	16.80 23.20 30.64 70.64	6.89 7.54 8.56 22.99	..... ..... 1.12 1.12	23.69 30.74 40.32 94.75

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	TUGS—continued.							
8743	Marquette: 9501. Construction and Repair, 1919.....	\$0.82	\$0.33					\$1.15
8778	Navajo: 9501. Construction and Repair, 1919.....	6.08	1.62					7.70
7225	Navigator: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	14.91 6.40	3.38 2.05	\$1.05				18.29 9.50
	Total.....	21.31	5.43	1.05				27.79
1266	Newark: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	677.07 28.66	335.40 6.04	23.74 .01				1,036.21 34.71
	Total.....	705.73	341.44	23.75				1,070.92
8779	Nyack: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	13.00 7.68 43.01 6.47	4.33 1.86 10.57 2.15	5.95 3.10				17.33 15.49 56.68 8.62
	Total.....	70.16	18.91	9.05				98.12
2138	Oneonta: 9401. Ordnance and ordnance stores, 1919.....	10.48						10.48
8753	Ontario: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	4.08 38.96	1.28 6.80	1.56				5.36 47.32
	Total.....	43.04	8.08	1.56				52.68
8780	Oseole: 9501. Construction and Repair, 1919.....	89.14		34.47				123.61
8781	Passaic: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919.....	6.40 488.13	1.28 205.79	82.66				7.68 776.58
	Total.....	494.53	207.07	82.66				784.26

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
8787	Rocket:							
	9501. Construction and Repair, 1919.	\$119.72	\$40.42	cr. \$5.06				\$155.08
	9601. Engineering, 1919.	101.68	28.77	17.20				147.65
	Total.....	221.40	69.19	12.14				302.73
8789	Sagamore:							
	9309. Instruments and supplies, 1919.	12.80						12.80
	9501. Construction and Repair, 1919.	31.46	12.28	.15				63.89
	9601. Engineering, 1919.	71.94	7.23	36.11				115.28
8785	Total.....	136.20	19.51	36.26				191.97
8745	Samoset:							
	9501. Construction and Repair, 1919.	63.28	29.04					92.32
	9704. Maintenance (S. & A.), 1919.	44.80	12.78					57.58
	Total.....	108.08	41.82					149.90
8788	Sabago:							
	9501. Construction and Repair, 1919.	28.02	9.04					37.06
8749	Sotomoro:							
	9501. Construction and Repair, 1919.	38.13	16.24	99.11				153.48
	9601. Engineering, 1919.	12.48	5.86					18.34
	Total.....	50.61	22.10	99.11				171.82
8789	Standish:							
	9501. Construction and Repair, 1919.			.54				.54
	9601. Engineering, 1919.	7.08						7.08
	Total.....	7.08		.54				7.62
8800	Tavernilla:							
	9501. Construction and Repair, 1919.	36.00	12.95	cr. .69				48.26
8786	Tillamook:							
	9309. Instruments and supplies, 1919.	3.44	.93					4.37
	9501. Construction and Repair, 1919.	63.21	20.61	24.79				108.61
	9601. Engineering, 1919.	40.20	10.96	13.11				64.27
	Total.....	106.85	32.50	37.90				177.25

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
4687	No. 87: 9309. Instruments and supplies, 1919.....	\$6.40	\$1.92					\$8.32
4673	No. 73: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919.....	6.40 1.60	1.28 .48	\$2.80				7.68 4.88
	Total.....	8.00	1.76	2.80				12.56
	MOTOR PATROL BOATS.							
1208	Avalone: 9601. Engineering, 1919.....				\$4.20			4.20
1371	Abacomb: 9601. Engineering, 1919.....				3.47			3.47
1541	Admiral: 9401. Ordnance and ordnance stores, 1919.....	57.80	20.24	.10				78.14
1186	Aeolus: 9309. Instruments and supplies..... 9601. Engineering, 1919.....	7.70 49.14	3.18 14.16	.05 cr. 1.66				10.93 61.64
	Total	56.84	17.34	cr. 1.61				72.57
1367	Alice: 9601. Engineering, 1919.....	7.20	2.17					9.37
1453	Ameera: 9501. Construction and repair, 1919..... 9601. Engineering, 1919.....			43.51	9.90			9.90 43.51
	Total			43.51	9.90			53.41
1455	Anado: 9601. Engineering, 1919.....				3.12			3.12
1418	Aramis: 9601. Engineering, 1919.....			12.08	16.50			176.12
1001	Aravan II: 9501. Construction and Repair, 1919.....	119.58	27.96		4.24			4.24
1856	Arcadia: 9501. Construction and Repair, 1919.....				1,639.48			1,639.48

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	MOTOR PATROL BOATS—continued.							
1665	Celeritas: 9601. Engineering, 1919.....				\$20.31			\$20.31
1035	Chingachgook: 9501. Construction and Repair, 1919.....			\$10.00				10.00
1185	Clarinda: 9601. Engineering, 1919.....	\$14.86	\$3.72	1.44				20.02
1626	Cobra: 9401. Ordnance and ordnance stores, 1919.....			1.96				1.96
1110	Coca: 3501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	13.60 25.92		3.72				13.60 29.64
	Total.....	39.52		3.72				43.24
2425	Commodore: 9509. Naval emergency fund (C. & R.)..... 9601. Engineering, 1919.....				10.50 10.00			10.50 10.00
	Total.....				20.50			20.50
1683	Constance II: 9601. Engineering, 1919.....	3.50	.81	1.46				5.77
1538	Content: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919.....	3.04		3.53				6.57 3.25
	Total.....	3.04		3.53	3.25			9.82
1938	Corinthia: 9151. Naval emergency fund, restoration of vessels.....				9,587.00			9,587.00
1695	Cossack: 9601. Engineering, 1919.....	8.72						8.72
1556	Cozy: 9601. Engineering, 1919.....	7.64	1.75					8.79
2674	Cuyunat: 9601. Engineering, 1919.....	68.16	18.26	11.59				98.01
1043	Darga: 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919.....				144.15 3.50			144.15 3.50
	Total.....				147.65			147.65

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MOTOR PATROL BOATS—continued.								
1181	Helori:							
	9309. Instruments and supplies, 1919.....	\$11.20	\$3.23					\$14.43
	9401. Ordnance and ordnance stores, 1919.....	8.16						8.16
	9432. Ammunition for vessels, 1919.....	6.88						6.88
	Total.....	26.24	3.23					29.47
9375	Hermes:							
	9601. Engineering, 1919.....	10.88		\$6.01				16.89
1183	Hiavatha:							
	9704. Maintenance (S. & A.), 1919.....				\$7.50			7.50
1191	Honestill:							
	9601. Engineering, 1919.....	3.08	.61					3.69
1142	Houqua:							
	9601. Engineering, 1919.....				4.00			4.00
1216	Hyack:							
	9601. Engineering, 1919.....	7.70						7.70
1125	Idealia:							
	9601. Construction and Repair, 1919.....				55.79			55.79
1388	Ionita:							
	9601. Engineering, 1919.....	3.00	2.04					5.04
2243	Josephine:							
	9601. Engineering, 1919.....			.06				.06
2284	Kangaroo:							
	9501. Construction and Repair, 1919.....	7.84						7.84
1439	Kanised:							
	9309. Instruments and supplies, 1919.....	2.16	.92		14.50			14.50
	9601. Engineering, 1919.....							3.08
	Total.....	2.16	.92		14.50			17.58
1529	Kestrel:							
	9601. Engineering, 1919.....							
1661	Lady Betty:							
	9501. Construction and Repair, 1919.....	10.72	2.48		194.75			194.75
1060	Little Ale:							
	9601. Construction and Repair, 1919.....	71.15		14.40				13.20
1520	Lu-O-lu:							
	9601. Engineering, 1919.....				31.50			31.50
1563	Magnet:							
	9501. Construction and Repair, 1919.....	5.92	1.36					7.28

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MOTOR PATROL BOATS—continued.								
1101	Panama:							
	9501. Construction and Repair, 1919.	\$8.96		\$.14				\$9.10
	9601. Engineering, 1919.	19.36		3.72				23.08
	Total.	28.32		3.86				32.18
1045	Patrol No. 1:							
	3509. Naval emergency fund (C. & R.)	68.90						68.90
1085	Patrol No. 10:							
	9601. Engineering, 1919.				\$33.50			33.50
1658	Pauline:							
	9601. Engineering, 1919.				32.83			32.83
1229	Pirate:							
	9101. Pay, miscellaneous, 1919.				1.50			1.50
	9601. Engineering, 1919.				25.90			25.90
	Total.				27.40			27.40
1662	Politesse:							
	9501. Construction and Repair, 1919.	13.77	\$3.92	17.54				35.23
1179	Privateer:							
	9401. Ordnance and ordnance stores, 1919.	5.36	1.61					6.97
	9601. Engineering, 1919.	83.59	16.92	39.92				140.43
	Total.	88.95	18.53	39.92				147.40
1171	Quest:							
	9601. Engineering, 1919.				31.25			31.25
9717	Rainier:							
	9401. Ordnance and ordnance stores, 1919.	57.44	14.46	.02				71.92
	9201. Maintenance (Y. & D.), 1919.				48.65			48.65
	9309. Instruments and supplies, 1919.	74.96	21.63	.87				97.46
	9501. Construction and Repair, 1919.	59.59	19.63	7.69				86.91
	9601. Engineering, 1919.	90.82	20.33	16.69				157.74
	9704. Maintenance (S. & A.), 1919.				26.75			26.75
	Total.	282.81	76.05	25.27	105.30			489.43

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MOTOR PATROL BOATS—continued.								
1223	S. P. 223 (Sea Gull): 9401. Ordnance and ordnance stores, 1919 9501. Construction and Repair, 1919.....	\$8.04 25.60	\$3.28 8.32	..... \$100.00	.....	.....	.....	\$11.32 133.92
	Total.....	33.64	11.69	100.00	.....	.....	.....	145.24
1246	S. P. 246 (Niagara): 9601. Engineering, 1919.....							5.75
1256	S. P. 256 (Clipper): 9501. Construction and Repair, 1919.....				\$5.75 3.20			3.20
1263	S. P. 263 (Niagara): 9601. Engineering, 1919.....	16.68		23.72				40.40
1296	S. P. 296 (Edith II): 9601. Engineering, 1919.....				26.03			26.03
1298	S. P. 298 (Navajo III): 9401. Ordnance and ordnance stores, 1919.....	19.00	3.80					22.80
1460	S. P. 460 (Aurora II): 9601. Engineering.....	8.30	2.08					10.38
1545	S. P. 545 (Idaho): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	cr. 6.60 20.16	cr. 1.50 8.21	3.12 1.58				cr. 4.98 29.95
	Total.....	13.56	6.71	4.70				24.97
1546	S. P. 546 (Thrasher): 9401. Ordnance and ordnance stores, 1919.....			21.78				21.78
1701	S. P. 701 (Dixie III): 9401. Ordnance and ordnance stores, 1919.....			1.96				1.96
1705	S. P. 705 (Lexington): 9501. Construction and Repair, 1919.....				144.65			144.65
1706	S. P. 706 (Nirvana): 9601. Engineering, 1919.....				9.89			9.89
1729	S. P. 729 (Apache): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	25.12 38.00		3.01				25.12 41.01
	Total.....	63.12		3.01				66.13

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MOTOR PATROL BOATS—continued.								
1923	Wanderlust: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.....				\$10.53 56.51			\$10.53 56.51
	Total.....				67.04			67.04
2795	War Bug: 9501. Construction and Repair, 1919.....	\$11.76		\$0.26	1.42			13.44
1221	Whirlwind: 9401. Ordnance and ordnance stores, 1919.....	1.89	\$0.44					2.35
1195	Wilrose II: 9501. Construction and Repair, 1919.....	52.48	12.67	79.59				144.74
1463	Yo-Ho: 9501. Construction and Repair, 1919.....	.54	.17					.71
1106	Zigzag: 9501. Engineering, 1919.....	17.68		13.08				30.76
1093	Zumbrotai: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	5.92 34.98		.42 .21				6.34 35.19
	Total.....	40.90		.63				41.53
SPECIAL TYPE.								
2256	Aroostook: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919.....	199.83 27.92 31.36	64.49 8.24 12.93	97.69 33.62	28.59			28.59 362.01 69.78 44.29
	Total.....	259.11	85.66	131.31	28.59			504.67
8851	Baltimore: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9505. Aviation (C. & R.), 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919.....	28.32 66.34 1,772.69 11.56 25.52	5.65 15.06 547.98 3.47 5.06	70 33.22 435.74 27.15	78.35			113.02 114.62 2,756.41 42.18 30.58 54.50
	Total.....	1,904.43	577.22	496.81	132.85			3,111.31

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
SPECIAL TYPE—continued.								
2255	Shawmut:							
	9309. Instruments and supplies, 1919.....	\$87.44	\$29.94	\$326.35				\$443.73
	9401. Ordnance and ordnance stores, 1919.....	89.08	24.83					113.91
	9501. Construction and Repair, 1919.....	402.18	159.40	750.19		\$17.69		1,329.46
	9505. Aviation (C. & R.), 1919.....	2.62	8.76	16.38				27.76
	9601. Engineering, 1919.....	7.27	2.09	4.56				13.92
	9704. Maintenance (S. & A.), 1919.....				\$1.45			1.45
	Total.....	594.73	218.88	1,097.48	1.45	17.69		1,930.23
8856	San Francisco:							
	9309. Instruments and supplies, 1919.....	338.82	74.50	8.89				422.21
	9401. Ordnance and ordnance stores, 1919.....	844.08	73.41	2,351.55	2.00			3,271.04
	9501. Construction and Repair, 1919.....	2,617.73	635.97	833.18		365.62		4,452.50
	9601. Engineering, 1919.....	1,496.63	366.63	159.99	95.00	466.06		2,584.31
	9704. Maintenance (S. & A.), 1919.....	139.75	30.13	17.65	65.30			252.83
	Total.....	5,437.01	1,180.64	3,371.26	162.30	831.68		10,982.89
8857	Vestal:							
	9401. Ordnance and ordnance stores, 1919.....	879.16	274.10	35.16		37.54		1,225.96
	9501. Construction and Repair, 1919.....	231.31	93.82	239.39		391.97		1,006.49
	9601. Engineering, 1919.....	335.06	111.42	336.88	792.50	779.39		2,355.25
	Total.....	1,495.53	479.34	611.43	792.50	1,208.90		4,587.70
8858	Vesuvius:							
	9501. Construction and Repair, 1919.....	6.40	2.08					8.48
	9601. Engineering, 1919.....	45.04	17.94					62.98
	Total.....	51.44	20.02					71.46
SPECIAL NONPOWERED VESSELS.								
9164	Green, Wm. F.:							
	9157. General appropriations (Q. M. C.), 1919.....	117.74	36.71	90.93				245.38
9096	Helvetia:							
	9078. Fuel and transportation, 1919.....				5.15			5.15
8157	McCurdy, Robert H.:							
	9601. Engineering, 1919.....	61.52	16.85					78.37
9734	Salvar:							
	9509. Naval emergency fund (C. & R.).....	68.81	30.53	.90				100.24
2240	Seneca:							
	9501. Construction and Repair, 1919.....	27.20	12.08	1.20				40.48

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS— continued.								
2631	Asable: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$7.20	\$1.80	\$6.54	\$100.92 4.40			\$15.54 100.92 4.40
	Total.....	7.20	1.80	6.54	105.32			120.86
9054	Danago: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	39.84 44.34	12.54 8.62	160.76				52.38 213.72
	Total.....	84.18	21.16	160.76				216.10
7179	Bavaria: 9601. Engineering, 1919.	8.80	1.76	9.79				20.35
9061	Baxley: 9501. Construction and Repair, 1919.	70.04	14.45					84.49
6052	Bellingham: 9601. Engineering, 1919.	2.28	.57					2.85
2335	Buena Ventura: 9601. Engineering, 1919.	14.28	2.87	12.52				29.67
2631	Asable: 9157. General appropriations (Q. M. C.), 1919.	7.20	1.80	6.54				15.54
9067	Buford: 9601. Engineering, 1919.	33.67	7.22	41.18				82.07
7213	Cacque: 9157. General appropriations (Q. M. C.), 1919.				40.00			40.00
8401	Canibas: 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	12.08 18.24 127.98	3.02 5.48 25.60	7.98 49.35	72.97			23.08 23.72 72.97 202.93
	Total.....	158.30	34.10	57.33	72.97			322.70
7508	Canton: 9309. Instruments and supplies, 1919. 9601. Engineering, 1919.	18.00 7.96	3.60 1.93	2.70				21.60 12.59
	Total.....	25.96	5.53	2.70				34.19

8056	Cape Henry: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	39.82 9401. 13.28 53.10	12.28 2.65 14.33	24.30 24.30	16.14	16.14 52.10 40.23 108.47
8214.	Cape Lookout: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... Total.....	5.84 5.84	2.36 2.36	24.30	10.50 5.25 15.75	10.50 13.45 23.95
7970	Cape Romaine: 9401. Ordnance and ordnance stores, 1919.....	257.45	74.15	49.24		380.84
2765	Carib: 9157. General appropriations (Q. M. C.), 1919..... 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	224.40 96.30 265.94 53.44 640.88	45.03 39.36 70.13 14.02 174.54	31.35 1,226.04 53.36 1,312.75		300.78 135.66 1,568.11 122.82 2,127.37
2406	Carrillo: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... Total.....	6.88 7.98 14.86	1.38 1.60 2.98	34.03 34.03	12.84	8.26 43.61 12.84 64.71
2538	Cauto: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... Total.....	215.97 215.97	64.41 64.41	89.61 89.61	230.72 230.72	230.72 369.99 600.71
2359	Charlton Hall: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	14.76 51.70 66.46	4.42 9.44 13.86	43.36 43.36		19.18 104.50 123.68
7510	Chatham: 9601. Engineering, 1919..... 9501. Construction and Repair, 1919..... Total.....	112.31 112.31	21.30 21.30	206.84 206.84	30.58 30.58	340.45 30.58 371.03
8141	Chebaulip: 9601. Engineering, 1919.....	1.00		1.00		1.00

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.								
2648	Choctaw:							
	9401. Ordnance and ordnance stores, 1919.....	\$152.14	\$48.37	\$2.03				\$202.54
	9501. Construction and Repair, 1919.....	54.09	16.98	12.40				83.47
	9601. Engineering, 1919.....	67.64	22.44	32.69				122.77
	Total.....	273.87	87.79	47.12				408.78
7774	Clare:							
	9401. Ordnance and ordnance stores, 1919.....	13.46	3.49					16.95
	9601. Engineering, 1919.....	133.87	26.77	176.69				337.33
	Total.....	147.33	30.26	176.69				354.28
9354	Cohasset:							
	9509. Naval emergency fund (C. & R.).....	115.71	44.17	49.71				209.59
7217	Coronado:							
	9601. Engineering, 1919.....	22.25	4.40	25.39				52.04
9107	Corozal:							
	9601. Engineering, 1919.....			6.68				6.68
	9157. General appropriations (Q. M. C.), 1919.....				\$273.35			273.35
	8309. Instruments and supplies, 1918.....				6.50			6.50
	Total.....			6.68	279.85			286.53
7987	Crowell, Peter H.:							
	9309. Instruments and supplies, 1919.....				61.50			61.50
	9401. Ordnance and ordnance stores, 1919.....	2.40	.72	2.86				5.98
	9501. Construction and Repair, 1919.....	11.84	2.36	2.46	158.44			175.10
	9601. Engineering, 1919.....	40.37	7.49	42.33				90.19
	Total.....	54.61	10.57	47.65	219.94			271.27
9201	Dakotan:							
	9157. General appropriations (Q. M. C.), 1919.....							3.75
	9601. Engineering, 1919.....	36.08	7.22	58.92	3.75			102.22
	Total.....	36.08	7.22	58.92	3.75			105.97

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.								
9233	El Sol: 9157. General appropriations (Q. M. C.), 1919.	\$61.68	\$14.36		\$153.86			\$229.90
2594	Eurand: 9157. General appropriations (Q. M. C.), 1919. 9601. Engineering, 1919.	5.60	1.12	\$32.68	2.85			2.85 39.40
	Total.....	5.60	1.12	32.68	2.85			42.25
7996	Evansville: 9309. Instruments and supplies, 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. 9704. Maintenance (S. & A.), 1919.	11.12 29.53 60.61 130.58 16.00	2.81 9.39 11.82 35.27 4.32	24.12 2.64 797.73	311.16			325.09 63.04 75.10 963.58 23.46
	Total.....	247.87	63.61	824.49	314.30			1,450.27
7429	Fairmont: 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	55.32 28.66 2.68	16.64 13.70 .54		557.55			557.55 71.96 43.14 11.67
	Total.....	86.66	30.88	9.23	557.55			684.32
2617	Frasch, Herman: 9601. Engineering, 1919.			4.64				4.64
8063	Fresno: 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919. 9601. Engineering, 1919.	81.76 21.88	23.00 5.15	31.86	130.72			130.72 104.76 58.89
	Total.....	103.64	28.15	31.86	130.72			294.37
2618	Frieda: 9157. General appropriations (Q. M. C.), 1919. 9309. Instruments and supplies, 1919. 9601. Engineering, 1919.	4.72 10.84	.94 1.85	19.47	5.19			5.19 3.66 32.16
	Total.....	15.56	2.79	19.47	5.19			43.01

7068	Glen White: 9157. General appropriations (Q. M. C.), 1919. 9601. Engineering, 1919. Total.....	5.34 5.34	1.07 1.07	14.08 14.08	28.62 28.62	28.62 20.49 49.11
2637	Guantanamo: 9157. General appropriations (Q. M. C.), 1919. 9309. Instruments and supplies, 1919. 9601. Engineering, 1919. Total.....	65.36 5.36 70.72	13.06 1.07 14.13	20.14 20.14	61.19 61.19	61.19 78.42 26.57 166.18
8277	Hawaiian: 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919. 9601. Engineering, 1919. Total.....	90.04 70.12 22.20 182.36	18.35 16.47 3.61 38.43	47.26 5.85 53.11	23.12 23.12	178.77 86.59 31.66 297.02
6054	Hickman: 9501. Construction and Repair, 1919.....	26.02	6.06	47.55		79.63
2574	Hilton: 9157. General appropriations (Q. M. C.), 1919.....				117.27	117.27
2303	Hawick Hall: 9157. General appropriations (Q. M. C.), 1919. 9704. Maintenance (S. & A.), 1919. Total.....				10.50 6.00 16.50	10.50 6.00 16.50
9397	Independence: 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	cr. 7.70 19.80 12.10	cr. 1.78 4.26 2.48	16.23 16.23		cr. 9.48 40.29 30.81
7474	Invincible: 9601. Engineering, 1919.....	6.82	1.40	20.93		29.15
8002	Iowan: 9157. General appropriations (Q. M. C.), 1919. 9309. Instruments and supplies, 1919. 9501. Construction and Repair, 1919. 9401. Ordnance and ordnance stores, 1919. 9601. Engineering, 1919. Total.....	25.80 17.96 22.37 36.28 102.41	5.47 3.59 8.04 7.21 24.31	.06 26.62 78.72 78.78	82.91 26.62 109.53	114.24 21.55 26.62 30.41 122.21 315.03

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.								
2035	Isabela: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	\$46.00 46.00	\$9.36 9.36	\$1.52 1.52	\$540.92 101.11	..... .....	..... .....	\$540.92 101.11 56.88 698.91
9424	Jones, Stephen R.: 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919. Total.....	250.32 250.32	74.00 74.00	45.71 45.71	576.62 576.62	..... .....	..... .....	576.62 370.03 946.65
2806	Keresan: 9601. Engineering, 191.....	3.20	.64	.....	.....	.....	.....	3.84
2484	Keresaspa: 9401. Ordnance and ordnance stores, 1919. 9601. Engineering, 1919. Total.....	14.32 2.60 16.92	3.67 .52 4.19	..... .....	..... .....	..... .....	..... .....	17.99 3.12 21.11
2473	Kermanshah: 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	9.68 47.18 30.72 87.58	4.24 13.68 7.21 25.13	2.36 132.29 134.65	..... 86.08 86.08	..... ..... ..... .....	..... ..... ..... .....	16.28 60.86 86.08 170.22 333.44
2489	Kerwood: 9157. General appropriations (Q. M. C.), 1919.....	.....	.....	.....	10.15	.....	.....	10.15
2842	Kiowa: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919. Total.....	5.37 93.47 113.20 212.04	2.16 23.24 41.01 66.40	.50 2.63 83.49 86.62	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	8.02 119.34 237.70 365.06

9135	Lake Cartago: 9601. Engineering, 1919.....	45.02	8.99	54.19			108.20
7990	Lake Bridge: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 8704. Maintenance (S. & A.), 1917-1918..... Total.....	9.97 12.16 22.13	3.37 3.98 7.35	8.85	488.00 7.50 495.50		13.34 488.00 24.99 7.50 533.83
6068	Lake Catherine: 9157. General appropriations (Q. M. C.), 1919.....				81.23		81.23
2791	Lake Champlain: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	17.57 111.40 13.37 142.34	7.28 33.78 4.46 45.52	16.40	110.30 64.26 174.56		24.85 271.88 82.09 378.82
9427	Lake Crescent: 9157. General appropriations (Q. M. C.), 1919.....	206.17		42.76			248.93
7927	Lake Duane: 9601. Engineering, 1919.....				6.20		6.20
9434	Lake Eckhart: 9501. Construction and Repair, 1919.....				20.16		20.16
7957	Lake Elizabeth: 9601. Engineering, 1919.....				135.55		135.55
7190	Lake Erie: 9401. Ordnance and ordnance stores, 1919..... 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6.40 43.20 20.46 14.74 84.80	1.92 8.64 6.98 3.43 20.97	14.85			8.32 51.84 48.42 32.56 140.94
7991	Lake Forest: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 8704. Maintenance (S. & A.), 1918..... Total.....	107.94 5.44 113.38	39.92 .48 40.40	8.80 34.33 43.13	13.00 457.78 21.50 492.28		13.00 614.44 40.25 21.50 689.19
9490	Lake Frances: 9501. Construction and Repair, 1919.....				37.61		37.61
9466	Lake Gaspar: 9157. General appropriations (Q. M. C.), 1919.....				22.75		22.75
9439	Lake Geneva: 9157. General appropriations (Q. M. C.), 1919.....	1.74	.43				2.17

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.								
9492	Lake Harris: 9157. General appropriations (Q. M. C.), 1919. 9601. Engineering, 1919.				\$952.25 35.78			\$988.03
	Total.....				388.03			388.03
9499	Lake Helen: 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919.				6.74 5.50			12.24
	Total.....				12.24			12.24
9481	Lake Huron: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$205.65 26.56	\$60.31 7.62	\$7.86 27.38				273.79 55.56
	Total.....	226.18	67.93	35.24				329.35
9459	Lake Mary: 9309. Instruments and supplies, 1919.				1.23			1.23
9479	Lake Michigan: 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	10.32 40.62	3.28 15.78	892.63				13.60 949.03
	Total.....	50.94	19.06	892.63				952.63
7992	Lake Ontario: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	50.27 126.03 259.87	12.36 38.08 96.89	5.16 45.49 81.81				67.79 209.60 438.57
	Total.....	436.17	147.33	132.46				715.96
2788	Lake Placid: 9309. Instruments and supplies, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.				75.00			75.00
	Total.....	31.89	9.62	11.36	75.00			127.87

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
7953	NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.							
	Lancaster:							
	9309. Instruments and supplies, 1919.....				\$15.50			\$15.50
	9157. General appropriations (Q. M. C.), 1919.....				9.50			9.50
	9501. Construction and Repair, 1919.....				15.40			15.40
2573	Levisa:							
	9601. Engineering, 1919.....	\$18.82	\$3.76	\$82.18	20.79			125.55
	Total.....	18.82	3.76	82.18	61.19			165.95
8134	Liberator:							
	9157. General appropriations (Q. M. C.), 1919.....	13.74	3.11	36.94				53.79
	9309. Instruments and supplies, 1919.....	8.04	3.28					11.32
	9601. Engineering, 1919.....							
	Total.....	21.78	6.39	36.94				65.11
8461	Liberty:							
	9157. General appropriations (Q. M. C.), 1919.....	107.36	22.08	3.72	111.70			244.86
	9309. Instruments and supplies, 1919.....	33.24	7.04	.37				42.65
	9601. Engineering, 1919.....	43.80	7.42	30.73				81.95
	Total.....	186.40	36.54	34.82	111.70			369.46
9456	Lucenbach, Edgar F.:							
	9157. General appropriations (Q. M. C.), 1919.....	52.45	10.50	33.36				98.75
	9401. Ordnance and ordnance stores, 1919.....							
	9501. Construction and Repair, 1919.....	53.78	16.14		64.72			64.72
	9601. Engineering, 1919.....	7.78	1.56	50.38	45.97			69.92
2662	Lucenbach, Edward:							
	9157. General appropriations (Q. M. C.), 1919.....	61.56	17.70	50.38				45.97
	9309. Instruments and supplies, 1919.....							59.72
	9601. Engineering, 1919.....							
	Total.....				110.69			240.33
7160	Lucenbach, F. J.:							
	9157. General appropriations (Q. M. C.), 1919.....	65.95	13.41	23.06				102.42
	9309. Instruments and supplies, 1919.....	6.88	1.38	.50				8.76
	9601. Engineering, 1919.....	54.33	10.29	85.79				150.41
	Total.....	127.16	25.08	109.35				261.59
	Lucenbach, F. J.:							
	9157. General appropriations (Q. M. C.), 1919.....	20.48		15.78				15.78
	9401. Ordnance and ordnance stores, 1919.....		6.00					26.54

7407	9501. Construction and Repair, 1919.....	65.81	13.16	.....	28.15	41.51	.....	41.51	107.12
	9601. Engineering, 1919.....	86.29	19.22	.....	43.93	41.51	.....	.....	190.95
	Total.....								
7407	Luckenbach, Julia:								
	9157. General appropriations (Q. M. C.), 1919.....	1.48	.44	.....	.....	32.15	.....	.....	34.07
8020	9401. Ordnance and ordnance stores, 1919.....	8.04	2.41	.....	.....	.....	.....	.....	10.45
	9501. Construction and Repair, 1919.....	13.50	3.71	.....	47.39	35.12	.....	.....	35.12
8020	9601. Engineering, 1919.....	23.02	6.56	.....	47.39	67.27	.....	.....	64.60
	Total.....								144.24
7291	Luckenbach, Katrina:								
	9501. Construction and Repair, 1919.....	21.60	4.90	.....	1.35	.....	.....	.....	27.85
7291	9601. Engineering, 1919.....	17.92	3.59	.....	9.75	.....	.....	.....	31.36
	Total.....	39.52	8.49	.....	11.10	.....	.....	.....	59.11
7406	Luckenbach, K. I.:								
	9157. General appropriations (Q. M. C.), 1919.....	41.20	8.23	.....	21.30	95.00	.....	.....	165.73
8171	9401. Ordnance and ordnance stores, 1919.....	138.89	39.65	.....	.....	.....	.....	.....	178.54
	9601. Engineering, 1919.....	40.83	8.16	.....	.....	.....	.....	.....	48.99
7406	Total.....	220.92	56.04	.....	21.30	95.00	.....	.....	393.26
8171	Luckenbach, Hattie:								
	9601. Engineering, 1919.....	13.78	2.76	.....	12.14	.....	.....	.....	28.68
6024	Lydia:								
	9157. General appropriations (Q. M. C.), 1919.....	218.33	66.80	.....	44.95	.....	.....	.....	330.08
8305	Macona:	cr. 223.74	cr. 53.67	.....	cr. 4,399.78	.....	.....	.....	cr. 4,683.19
	9601. Engineering, 1919.....	9.60	1.92	.....	.08	.....	.....	.....	11.60
9517	Total.....	cr. 1.81	15.05	.....	4,354.75	.....	.....	.....	cr. 4,341.51
	Major Wheeler:								
7036	9309. Instruments and supplies, 1919.....	54.72	10.93	.....	.56	.....	.....	.....	66.21
	9601. Engineering, 1919.....	26.96	5.23	.....	2.40	.....	.....	.....	34.59
7036	Total.....	81.68	16.16	.....	2.96	.....	.....	.....	100.80
	Mantia:								
7036	9401. Ordnance and ordnance stores, 1919.....	6.72	2.77	.....	.....	.....	.....	.....	9.49
	9501. Construction and Repair, 1919.....	586.35	179.62	.....	129.72	.....	.....	.....	885.69
7036	9601. Engineering, 1919.....	27.29	7.77	.....	5.79	.....	.....	.....	40.84
	Total.....	620.35	190.16	.....	135.51	.....	.....	.....	946.02

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.							
9519	Mariana: 9157. General appropriations (Q. M. C.), 1919.....	\$6.40	\$2.49	\$14.25				\$23.14
9521	Marne: 9601. Engineering, 1919.....	3.24	.65	38.43				42.32
9509	Mauban: 9157. General appropriations (Q. M. C.), 1919.....	5.08	1.27	13.08				19.43
7102	McKinney, Wm. A.: 9157. General appropriations (Q. M. C.), 1919.....				\$60.00			60.00
	9501. Construction and Repair, 1919.....	142.56	43.72	3.68	15.00			189.96
	9704. Maintenance (S. and A.), 1919.....							15.00
	Total.....	142.56	43.72	3.68	75.00			264.96
2655	Mexican: 9157. General appropriations (Q. M. C.), 1919.....	26.74	6.69	23.15	131.47			188.05
	9601. Engineering, 1919.....	24.68	4.94	14.33	571.55			615.50
	Total.....	51.42	11.63	37.48	703.02			803.55
9520	Middlesex: 9157. General appropriations (Q. M. C.), 1919.....				7.00			7.00
9532	Minnesota: 9157. General appropriations (Q. M. C.), 1919.....	100.04	22.30	19.61	20.00			161.95
9505	Montanan: 9601. Engineering, 1919.....	3.85	.77	15.06				19.68
9533	Montoso: 9157. General appropriations (Q. M. C.), 1919.....			13.67				13.67
	9501. Construction and Repair, 1919.....	420.88	132.72	.26				553.86
	9601. Engineering, 1919.....	356.37	128.00	191.80				676.17
	Total.....	779.25	260.72	205.73				1,232.32
6080	Morristown: 9157. General appropriations (Q. M. C.), 1919.....				450.15			450.15
9503	Mount Shasta: 9601. Engineering, 1919.....	49.30	9.53	81.62				140.45

9601. Ordnance and ordnance stores.....	4.02	1.21	.....	.....	.....	.....	.....	5.23
9501. Construction and Repair, 1919.....	12.47	3.92	.....	.....	.....	.....	.....	94.60
9601. Engineering, 1919.....	20.05	6.13	.....	86.68	78.21	7.67	.....	120.53
Total.....	114.74	28.99	.....	110.56	452.06	.....	.....	706.35
Pascagoula:								
9601. Engineering, 1919.....	20.14	5.60	.....	2.97	.....	.....	.....	28.71
Peerless:								
9157. General appropriations (Q. M. C.), 1919.....	163.54	40.29	.....	21.92	.....	.....	.....	225.75
Pleades:								
9309. Instruments and supplies, 1919.....	25.36	5.07	.....	1.78	.....	.....	.....	32.21
9401. Ordnance and ordnance stores, 1919.....	100.72	30.25	.....	.....	.....	.....	.....	130.97
9601. Engineering, 1919.....	39.48	7.90	.....	8.65	4.44	.....	.....	60.47
Total.....	165.56	43.22	.....	10.43	4.44	.....	.....	223.65
Plymouth:								
9157. General appropriations (Q. M. C.), 1919.....	.....	.....	.....	.....	98.12	.....	.....	98.12
9309. Instruments and supplies, 1919.....	22.10	4.39	.....	.....	.....	.....	.....	26.49
9601. Engineering, 1919.....	32.53	6.91	.....	29.91	.....	.....	.....	69.35
Total.....	54.63	11.30	.....	29.91	98.12	.....	.....	193.96
Point Bonita:								
9157. General appropriations (Q. M. C.), 1919.....	.....	.....	.....	19.12	25.00	.....	.....	25.00
9601. Engineering, 1919.....	34.56	.....	.....	.....	.....	.....	.....	53.08
Total.....	34.56	.....	.....	19.12	25.00	.....	.....	78.68
Radnor:								
9157. General appropriations (Q. M. C.), 1919.....	.....	.....	.....	24.12	14.71	.....	.....	14.71
9401. Ordnance and ordnance stores, 1919.....	.....	.....	.....	.....	.....	.....	.....	24.12
Total.....	.....	.....	.....	24.12	14.71	.....	.....	38.83
Saetia:								
9157. General appropriations (Q. M. C.), 1919.....	.....	.....	.....	.....	38.94	.....	.....	38.94
Sagadahoc:								
9157. General appropriations (Q. M. C.), 1919.....	.....	.....	.....	.....	3.00	.....	.....	3.00
9309. Instruments and supplies, 1919.....	9.65	1.93	.....	.....	.....	.....	.....	11.58
9601. Engineering, 1919.....	7.11	1.42	.....	26.98	.....	.....	.....	33.51
Total.....	16.76	3.35	.....	26.98	3.00	.....	.....	50.09
Saint Francis:								
9501. Construction and Repair, 1919.....	3.68	1.01	.....	.....	.....	.....	.....	4.69
9601. Engineering, 1919.....	22.40	5.50	.....	24.70	.....	.....	.....	52.60
Total.....	26.08	6.51	.....	24.70	.....	.....	.....	57.20

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
9744	NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.							
	Santa Barbara:							
	9157. General appropriations (Q. M. C.), 1919.....	\$2.46	\$0.96	\$4.56	\$230.23	.....	.....	\$238.21
	9501. Construction and Repair, 1919.....	.....	.....	.....	182.98	.....	.....	182.98
	9601. Engineering, 1919.....	70.65	13.00	139.93	.....	.....	.....	223.58
7873	Total.....	73.11	13.96	144.49	413.21	.....	.....	644.77
	Santa Luisa:							
	9309. Instruments and supplies, 1919.....	2.88	.57	2.15	.....	.....	.....	5.60
	9401. Ordnance and ordnance stores.....	11.76	2.99	.....	.....	.....	.....	14.75
	9601. Engineering, 1919.....	46.92	9.06	65.01	.....	.....	.....	120.99
9743	Total.....	61.56	12.62	67.16	.....	.....	.....	141.34
	Santa Olivia:							
	9157. General appropriations (Q. M. C.), 1919.....	.....	.....	.....	78.00	.....	.....	78.00
	9401. Ordnance and ordnance stores, 1919.....	256.84	90.15	46.07	.....	.....	.....	393.06
	9601. Engineering, 1919.....	13.60	2.76	9.05	.....	.....	.....	25.41
2590	Total.....	270.44	92.91	55.12	78.00	.....	.....	496.47
	Santa Paula:							
	9157. General appropriations (Q. M. C.), 1919.....	37.92	10.11	18.09	40.91	.....	.....	107.03
	9401. Ordnance and ordnance stores, 1919.....	17.68	3.53	.....	.....	.....	.....	21.21
	9601. Engineering, 1919.....	89.24	15.21	127.02	.....	.....	.....	231.47
2503	Total.....	144.84	28.85	145.11	40.91	.....	.....	359.71
	Santa Rosalie:							
	9157. General appropriations (Q. M. C.), 1919.....	.....	.....	.....	2.50	.....	.....	2.50
	9601. Engineering, 1919.....	13.20	2.55	20.03	.....	.....	.....	35.78
	Total.....	13.20	2.55	20.03	2.50	.....	.....	38.28
7253	Santiago:							
	9501. Construction and Repair, 1919.....	.....	.....	.....	56.14	.....	.....	56.14
	9601. Engineering, 1919.....	181.23	41.55	81.24	.....	.....	.....	304.02
	Total.....	181.23	41.55	81.24	56.14	.....	.....	360.16

7038	Satsuma: 9309. Instrument and supplies, 1919..... 9601. Engineering, 1919..... Total.....	5.92 63.27 69.19	1.18 3.21 4.39	..... 41.02 41.02	..... ..... .....	..... ..... .....	7.10 107.50 114.60
9131	Savannah, City of: 9601. Engineering, 1919.....	72.64	11.20	117.94	.....	.....	201.78
6013	Sealton, M. J.: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... Total.....	38.19 8.28 46.47	13.54 1.62 15.16	35.47 41 35.88	31.41 20.00 51.41	..... ..... ..... ..... .....	31.41 87.20 10.31 20.00 148.92
6011	Scranforn: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....	48.76 45.09 93.85	11.68 9.00 20.68	50.13 4.18 54.31	18.55 18.55	..... ..... .....	129.12 58.27 187.39
7063	Severance: 9601. Engineering, 1919.....	21.21	3.93	22.24	.....	.....	47.38
2766	Stoux: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	21.02 12.15 791.52 223.20 1,047.89	4.87 4.97 250.13 78.99 338.96	1.40 69.32 170.13 240.85	..... ..... ..... ..... .....	..... ..... ..... ..... .....	27.29 17.12 1,110.97 472.32 1,627.70
7777	Sixola: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....	14.40 54.50 68.90	4.37 10.90 15.27	..... 147.79 147.79	303.63 303.63	..... ..... .....	322.40 213.19 535.59
2321	Skinner, Jeannette: 9157. General appropriations (Q. M. C.), 1919.....	.....	.....	.....	61.20	.....	61.20
7149	Sudbury: 9157. General appropriations (Q. M. C.), 1919.....	78.14	33.93	2.40	.....	.....	114.47
7178	Tanamo: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	69.91 46.49 116.40	15.53 10.41 25.94	113.28 99.11 212.39	3.50 3.18 6.68	..... ..... .....	202.22 3.18 156.01 361.41

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS— continued.							
7282	Tausig, Felix: 9157. General appropriations (Q. M. C.), 1919.				\$285.45			\$285.45
2354	Texan: 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919. 9601. Engineering, 1919.	\$ 60.68 19.70 36.70	\$12.73 5.91 7.33	\$1.02 104.12	49.42			123.85 25.61 148.15
	Total	117.08	25.97	105.14	49.42			297.61
8319	Thompson, Robert M.: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	5.72 5.56	1.14 1.12		7.77			6.86 7.77 18.16
	Total	11.28	2.26	11.92	7.77			33.23
2640	Tiger: 9157. General appropriations (Q. M. C.), 1919.	80.30	18.10	94.83				193.23
6014	Victorious: 9601. Engineering, 1919.	3.20	.64	16.34				20.38
9832	Virginian: 9601. Engineering, 1919. 9157. General appropriations (Q. M. C.), 1919.	54.94	10.65	47.20				112.79
	Total	54.94	10.65	47.20	3.12			3.12
					3.12			115.91
8095	Vittorio Emanuele III: 9157. General appropriations (Q. M. C.), 1919. 9601. Engineering, 1919.			2.04	478.22			478.22
	Total			2.04	478.22			480.26
8230	Wassiac: 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919. 9601. Engineering, 1919.	24.76 12.60 27.24	3.78 8.60	9.66 22.61				34.42 16.38 58.45
	Total	64.60	12.38	32.27				109.25

9839	Watovani: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	48.74 15.30 64.04	14.01 3.05 17.06	24.78 24.76 49.54			87.53 43.11 130.64
8119	West Alsok: 9601. Engineering, 1919.....	17.96	2.48				20.44
7888	West Bridge: 9601. Engineering, 1919.....	10.32	2.06	33.24			45.62
8315	West Coast: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	4.74 3.49 cr. 24.98 cr. 16.75	1.28 1.22 cr. 5.99 cr. 3.45	.43 2.36 2.79			6.45 7.07 cr. 30.97 cr. 17.45
8253	West Cohas: 9704. Maintenance (S. & A.), 1919.....	.69	.21	.39			1.29
8313	West Ekonk: 9601. Engineering, 1919.....			31.10			31.10
9898	West Etasco: 9601. Engineering, 1919.....	6.05	1.21	52.00			59.26
9899	West Eldore: 9601. Engineering, 1919.....	23.17	4.63	32.51			60.31
6051	Western Belle: 9501. Construction and Repair, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	407.78 607.89 1,015.67	181.98 260.52 442.50	144.42 5.62 224.46			734.18 5.62 1,682.63
8161	Western Chief: 9601. Engineering, 1919.....	16.18	3.24	22.78			42.20
6069	Western Comet: 9601. Engineering, 1919..... 9157. General appropriations (Q. M. C.), 1919..... Total.....	7.16 7.16	1.43 1.43	43.97 43.97	179.66 179.66		52.56 179.66 232.22
2787	Western Front: 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	26.36 20.67 47.03	7.90 4.58 12.48		29.32 70.27 29.32		34.26 29.32 159.10
9886	Western Hope: 9601. Engineering, 1919..... 9157. General appropriations (Q. M. C.), 1919..... Total.....	11.03 11.03	2.20 2.20	28.14 28.14	141.43 141.43		41.37 141.43 182.80

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.							
8300	Western Light: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	\$199.07 28.39 227.46	\$59.71 5.72 65.43	\$123.35 69.88 193.13	\$58.43 58.43	 	 	\$58.43 382.03 103.99 544.45
9878	Western Maid: 9601. Engineering, 1919.....	9.68	1.94	42.11				53.73
8151	Western Ocean: 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... Total.....	195.16 195.16 390.32	58.99 58.99 117.98	76.14 76.14 152.28	76.45 76.45 152.90	 	 	76.45 330.29 406.74
9851	Western Plains: 9601. Engineering, 1919.....	8.88	1.28	67.71				77.87
7973	Western Queen: 9601. Engineering, 1919.....				8.50			8.50
8153	Western Sea: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	17.50 8.73 26.23	5.08 1.74 6.82	 36.95 36.95	91.15 91.15	 	 	91.15 22.58 47.42 161.15
9882	Western Star: 9309. Instruments and supplies, 1919..... 9601. Engineering, 1919..... Total.....	10.95 cr. 11.36 cr. .41	4.80 cr. 2.84 1.96	2.92 2.92	 	 	 	18.67 cr. 14.20 4.47
8198	Westford: 9157. General appropriations (Q. M. C.), 1919..... 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	66.58 10.70 36.74 114.02	13.31 9.84 25.75	 56.79 71.08 127.87	384.16 384.16	 	 	384.16 79.89 70.09 117.66 651.80

8330	West Galata: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....	19.20 14.04 33.24	3.84 2.81 6.65	11.62 11.62	23.04 28.47 51.51
8347	West Galoc: 9401. Ordnance and ordnance stores, 1919.....	156.74	47.19	68.03	271.96
8220	West Gampo: 9157. General appropriations (Q. M. C.), 1919..... 9309. Instruments and supplies, 1919..... 9601. Engineering, 1919..... Total.....	22.34 31.80 54.14	3.11 5.52 8.63	6.00 31.92 31.92	6.00 25.45 69.24 100.69
8216	West Gate: 9309. Instruments and supplies, 1919..... 8501. Construction and Repair, 1918..... 9601. Engineering, 1919..... 8309. Instruments and supplies, 1918..... Total.....	22.78 4.62 27.40	4.55 4.55	664.51 56.42 56.42	27.33 664.51 61.04 7.50 760.38
8322	West Gotomaska: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	cr. 9.80 cr. 9.80	.26 .26	cr. 9.80 .26 cr. 9.54	cr. 9.80 .26 cr. 9.54
8335	West Hobomac: 9601. Engineering, 1919.....	92.97	18.29	29.01	140.27
9885	West Hosokie: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....	4.32 4.32	96.29 96.29	96.29 96.29	96.29 4.32 100.61
9855	West Humhaw: 9601. Engineering, 1919.....	8.06	1.61	39.19	48.86
8120	West Indian: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... Total.....	8.92 11.24 20.16	2.47 3.93 6.40	.25 3.64 3.89	11.64 18.81 30.45
9860	West Lashaway: 9601. Engineering, 1919.....	47.52	9.50	115.24	172.26

Statement 7.—FLEET MAINTENANCE REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORTATION SERVICE—SHIPS—continued.								
7758	West Lianja: 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$6.00 15.92	\$1.92 3.18	\$39.47	\$100.13			\$100.13 7.92 58.57
	Totals.....	21.92	5.10	39.47	100.13			166.62
9893	West Loquassuck: 9601. Engineering, 1919.	13.76	3.58	31.15				48.49
9896	West Mahomet: 9601. Engineering, 1919.	17.80	3.14	55.45				76.39
9946	West Mamimus: 9601. Engineering, 1919.	70.59	14.14	49.19				133.92
8202	West Mount: 9157. General appropriations (Q. M. C.), 1919. 9399. Instruments and supplies, 1919. 9601. Engineering, 1919. 9704. Maintenance (S. & A.), 1919.	32.78 17.50 52.53 15.18	6.56 10.02 4.56	17.50 43.44	57.18			57.18 56.84 105.99 19.74
	Total.....	100.49	21.14	60.94	57.18			239.75
9861	West Port: 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	78.48 27.41	23.02 7.31		26.03			101.50 26.03 86.97
	Total.....	105.89	30.33	52.25	26.03			214.50
6048	West Port: 9501. Construction and Repair, 1919.			.31				.31
8170	West Shore: 9157. General appropriations (Q. M. C.), 1919. 9601. Engineering, 1919.	5.64	1.13	86.42	65.82			65.82 93.19
	Total.....	5.64	1.13	86.42	65.82			159.01
9857	West View: 9601. Engineering, 1919.	74.03	19.33	52.33				145.69
8098	Westward Ho: 9601. Engineering, 1919.	41.75	8.35	40.61				90.71

7812	West Wood: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	48.86 33.00 81.86	16.77 11.27 28.04	1.88 23.97 25.85			67.51 68.24 135.75
9932	West Zeda: 9601. Engineering, 1919.....	6.40	1.28	34.80			42.48
6084	West Zucker: 9601. Engineering, 1919.....	12.08	3.99				16.07
9940	West Zola: 9309. Instruments and supplies, 1919..... Willmantic: 9601. Engineering, 1919.....	65.88	13.19	30.63	6.50		6.50 109.70
8379	Winding Gulf: 9157. General appropriations (Q. M. C.), 1919..... 9309. Instruments and supplies, 1919..... 9601. Engineering, 1919..... Total.....	6.04 26.48 2.10 34.62	1.51 5.30 .42 7.23	12.05* 8.63 20.68			19.60 31.78 11.15 62.53
7353	Winnebago: 9309. Instruments and supplies, 1919..... 9601. Engineering, 1919..... Total.....	142.00 19.68 161.68	30.48 3.94 34.42	94.85 9.82 104.67			267.33 33.44 300.77
7657	Yellowstone: 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919..... Total.....	22.89 22.89 4.02	5.22 5.22 1.11	53.40 53.40 18.00	836.26 836.26 22.50		836.26 81.51 917.77
9985	Zaca: 9309. Instruments and supplies, 1919..... Naval Overseas Transport Service: 9704. Maintenance (S. & A.), 1919..... Total.....	4.02	1.11	18.00			23.13 22.50
9549							
	NAVAL OVERSEAS TRANSPORT SERVICE—TANKERS.						
7185	Amabala: 9601. Engineering, 1919.....	6.20	1.24	12.90			20.34
9035	Auburn: 9601. Engineering, 1919.....	42.38	8.46	25.99			76.83
7503	Broad Arrow: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... Total.....	56.42 173.48 296.56 526.46	11.29 51.79 84.31 147.39	.58 .14 28.34 29.06			68.29 225.41 3.50 409.21 15.25 723.66

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
NAVAL OVERSEAS TRANSPORT SERVICE—TANKERS—continued.								
2613	Buck, Frank H.: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$95.28 13.98 62.52 141.78	\$12.98 4.19 12.04 29.21	 \$0.73 .73	 \$11.72 11.72	 	 	\$78.26 18.17 11.72 73.29 183.44
7526	Chestnut Hill: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9309. Instrument and supplies, 1918..... Total.....	 2.92 9.63 12.55	 .88 1.93 2.81	 12.24 12.24	 42.70 261.00 7.00 311.20	 	 	.50 3.80 42.70 261.80 7.00 338.80
2952	Chinampa: 9309. Instruments and supplies, 1919..... 9601. Engineering, 1919..... Total.....	5.84 8.24 14.08	1.17 1.61 2.78	 28.10 28.10	 	 	 	7.01 37.95 44.96
7703	Connelly, John M.: 9601. Engineering, 1919.....	2.08	.42	1.52				4.02
2562	Cudahy, Joseph: 9601. Engineering, 1919.....	31.62	4.88	21.82				58.32
2758	Doehra: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	21.02 35.60 64.41 121.03	4.24 10.66 13.33 28.25	 62.92 62.92	5.00 63.89 68.89	 	 	30.26 46.28 63.89 140.66 281.89
2656	Garkovle: 9501. Construction and Repair, 1919.....			2.48				2.48

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
2532	NAVAL OVERSEAS TRANSPORT SERVICE—TANKERS— continued.							
	Standard Arrow:							
	9157. General appropriations (Q. M. C.), 1919.....	\$51.15	\$11.00	\$10.66				\$72.81
	9309. Instruments and supplies, 1919.....				\$3.00			3.00
	9401. Ordnance and ordnance stores, 1919.....	8.04	2.41					10.45
	9601. Engineering, 1919.....	321.29	81.67	83.73	189.20			675.89
9782	9704. Maintenance (S. & A.), 1919.....				33.15			33.15
	Total.....	380.48	95.08	94.39	225.35			795.30
	Steed, W. L.:							
7150	9309. Instruments and supplies, 1919.....							7.00
	9401. Ordnance and ordnance stores, 1919.....	517.96	182.18	67.74	7.00			767.88
	9601. Engineering, 1919.....	11.20	.96	9.50				21.66
	Total.....	529.16	183.14	77.24	7.00			796.54
8148	Sylvan Arrow:							
	9501. Construction and Repair, 1919.....							146.12
	9601. Engineering, 1919.....	20.55	4.11	34.18	146.12			58.84
	Total.....	20.55	4.11	34.18	146.12			204.96
8001	Thompson, Sara:							
	9501. Construction and Repair, 1919.....	170.98	74.27	7.11				252.36
	9601. Engineering, 1919.....	1,071.61	23.35	1,324.26				2,419.22
	Total.....	1,242.59	97.62	1,331.37				2,671.58
8001	Topila:							
	9501. Construction and Repair, 1919.....	95.51	29.84	11.69				136.04
	9601. Engineering, 1919.....	6.40	2.67					9.07
	9704. Maintenance (S. & A.), 1919.....				22.00			22.00
Calamares:	Total.....	101.91	32.51	11.69	22.00			168.11
	N. O. T. S. REFRIGERATOR SHIPS.							
	9157. General appropriations (Q. M. C.), 1919.....	328.68	114.38	220.01	387.39			1,050.46
9309.	Instruments and supplies, 1919.....	14.20	2.84	.22				17.26
	9401. Ordnance and ordnance stores, 1919.....	24.90	7.47					32.37

8160	9501. Construction and Repair, 1919.....	24.44	5.09	40.61	185.21	.....	256.35
	9601. Engineering, 1919.....	127.30	25.47	82.28	693.24	.....	928.29
	Total.....	520.52	155.25	343.12	1,265.84	.....	2,284.73
	Ice King:						
	9157. General appropriations (Q. M. C.), 1919.....						
	9309. Instruments and supplies, 1919.....	17.24	3.45	.....	38.60	.....	38.60
	9601. Engineering, 1919.....	9.36	1.87	46.48	.....	.....	57.71
	Total.....	26.60	5.32	46.48	38.60	.....	117.00
7091	Luella:						
	9157. General appropriations (Q. M. C.), 1919.....				241.98	.....	241.98
	9501. Construction and Repair, 1919.....				70.73	.....	70.73
	9601. Engineering, 1919.....	84.88	17.37	73.49	.....	.....	175.74
	Total.....	84.88	17.37	73.49	312.71	.....	488.45
8497	Montolair:						
	9157. General appropriations (Q. M. C.), 1919.....				75.35	.....	75.35
7226	Muscatine:						
	9157. General appropriations (Q. M. C.), 1919.....	17.12	3.42	.....	3.00	.....	23.54
	9401. Ordnance and ordnance stores, 1919.....	10.63	2.67	.....	.....	.....	13.30
	9601. Engineering, 1919.....	32.69	6.23	54.73	.....	.....	93.65
	Total.....	60.44	12.32	54.73	3.00	.....	130.49
7147	North Pole:						
	9157. General appropriations (Q. M. C.), 1919.....				2.86	.....	2.86
	9601. Engineering, 1919.....			41.87	.....	.....	41.87
	Total.....			41.87	2.86	.....	44.73
9684	Polar Land:						
	9157. General appropriations (Q. M. C.), 1919.....	7.64	1.63	60.16	24.50	.....	24.50
	9601. Engineering, 1919.....				69.43	.....	69.43
	Total.....	7.64	1.63	60.16	24.50	.....	93.93
8301	Polar Sea:						
	9157. General appropriations (Q. M. C.), 1919.....				170.32	.....	170.32
	9401. Ordnance and ordnance stores, 1919.....	42.64	12.50	.....	55.14	.....	55.14
	9601. Engineering, 1919.....	36.94	6.47	65.07	.....	.....	108.48
	Total.....	79.58	18.97	65.07	170.32	.....	333.94
2627	Sagua:						
	9157. General appropriations (Q. M. C.), 1919.....	29.07	7.27	118.80	105.69	.....	240.83
	9601. Engineering, 1919.....	25.41	5.09	82.79	.....	.....	113.29
	Total.....	54.48	12.36	201.59	105.69	.....	374.12

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
9777	N. O. T. S. REFRIGERATOR SHIPS—continued.							
	South Pole:							
	9157. General appropriations (Q. M. C.), 1919.....	\$91.35	\$24.80	\$48.04	\$881.56			\$881.56
9799	9601. Engineering, 1919.....							164.19
	Total.....	91.35	24.80	48.04	881.56			1,015.75
9799	Tivives:							
	9157. General appropriations (Q. M. C.), 1919.....	40.04	10.35	7.48	15.25			73.12
	9309. Instruments and supplies, 1919.....	102.10	20.42					122.52
9799	9401. Ordnance and ordnance stores, 1919.....	7.38	2.21					9.59
	9601. Engineering, 1919.....	63.16	12.62	67.71				143.99
	Total.....	212.68	45.60	75.19	15.25			348.72
8065	NAVAL OVERSEAS TRANSPORTATION SERVICE—SEAGOING BARGES.							
	Josephus:							
	9501. Construction and Repair, 1919.....	306.01	70.54	308.43				684.98
8254	Nahunts:							
	9401. Engineering, 1919.....	1.60	.32	12.12				16.40
	Old Dominion:							
8025	9501. Construction and Repair, 1919.....	28.88	5.09	1.47				35.44
9765	San Joaquin:							
	9501. Construction and Repair, 1919.....	86.72	23.74	16.80				127.26
	9704. Maintenance (S. & A.), 1919.....	45.60						45.60
8027	Total.....	132.32	23.74	16.80				172.86
8027	Sargent, C. F.:							
	9401. Ordnance and ordnance stores, 1919.....	27.38	13.97	.15				41.50
	9501. Construction and Repair, 1919.....	4.64	.93	cr. 18.99				cr. 13.42
8026	Total.....	32.02	14.90	cr. 18.84				28.08
2272	Solitaire:							
	9501. Construction and Repair, 1919.....	159.04	52.45	16.72				228.21
	Walker, J. B.:							
	9501. Construction and Repair, 1919.....			1.08				1.08

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	UNSERVICEABLE FOR WAR PURPOSES—continued.							
8903	Old Constellation: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... Total.....	\$8,335.04 1,387.44 9,722.48	..... ..... ..... ..... .....	..... ..... ..... ..... .....	..... ..... \$11.50 11.50	..... ..... ..... ..... .....	..... ..... ..... ..... .....	\$8,335.04 1,387.44 9,733.98
8904	Old Constitution: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	4.88 3.00 7.88	\$1.22 1.02 2.24	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	6.10 4.02 10.12
8912	Philadelphia: 9401. Ordnance and ordnance stores, 1919..... 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	44.36 12.60 833.86 364.03 1,254.85	20.85 4.94 336.80 140.71 517.30	\$30.49 354.99 90.31 475.79	..... ..... ..... ..... .....	..... ..... ..... ..... .....	..... ..... ..... ..... .....	95.70 17.54 1,539.65 395.05 2,247.94
8914	Reina Mercedes: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... Total.....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	\$4.58 404.29 409.87	..... ..... ..... .....	4.58 404.29 408.87
8916	Richmond: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	136.04 1,500.54 1,636.58	47.48 538.31 585.79	1,406.07 472.75 1,878.82	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	1,589.59 2,511.60 4,101.19
8917	Southern: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	4.20 187.84 30.48 222.52	.88 38.93 6.63 46.44	15.40 31.07 46.47	..... ..... ..... .....	..... ..... ..... .....	..... ..... ..... .....	5.08 242.17 68.18 315.43

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	And/or's settlement.	Total.
EX-FOREIGN SHIPS—continued.								
2605	Arcadia (ex-German):							
	9157. General appropriations (Q. M. C.), 1919.....	\$3.20	\$0.64	\$27.25	\$6.00			\$6.00
	9601. Engineering, 1919.....							31.09
	Total.....	3.20	.64	27.25	6.00			37.09
7187	Artemis (ex-German Bohemia):							
	9601. Engineering, 1919.....	22.92	4.58	30.09				57.59
7005	Astoria (ex-German):							
	9157. General appropriations (Q. M. C.), 1919.....				2.45			2.45
	9501. Construction and Repair, 1919.....	80	.24		22.26			23.30
	9601. Engineering, 1919.....	6.52		1.49	8.78			16.79
	Total.....	7.32	.24	1.49	33.49			42.54
7483	Bali (D.):							
	9157. General appropriations (Q. M. C.), 1919.....				157.76			157.76
	9401. Ordnance and ordnance stores, 1919.....	44.20	11.88	6.24				62.32
	9501. Construction and Repair, 1919.....	cr 5.76	cr 2.36		238.16			230.04
	9601. Engineering, 1919.....	123.23	35.03	185.58				343.84
	8601. Engineering, 1918.....				1.40			1.40
	Total.....	161.67	44.55	191.82	397.32			795.36
7499	Biesbosch (D.):							
	9149. Naval emergency fund (vessels purchased), 1919.....				307.03			307.03
	9501. Construction and Repair, 1919.....	186.47	49.57		2.00			236.04
	9704. Maintenance (S. & A.), 1919.....							2.00
	Total.....	186.47	49.57		309.03			545.07
9032	Artigas (D.):							
	9601. Engineering, 1919.....	109.60	21.91	8.14	17.00			156.65
9017	Bath (ex-German):							
	9401. Ordnance and ordnance stores, 1919.....	95.09	26.03					128.10
	9309. Instruments and supplies, 1919.....	6.88	3.24	6.98				10.12
	9501. Construction and Repair, 1919.....	31.10	10.90	210.84				252.84
	9601. Engineering, 1919.....	46.57	16.69	97.19				160.45
	Total.....	179.64	56.86	315.01				551.51

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
EX-FOREIGN SHIPS—continued.								
9096	Cap Finisterre (ex-German): 9157. General appropriations (Q. M. C.), 1919.....	\$248.17	\$87.50	\$727.98				\$1,063.65
2657	Casco (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	64.65	12.02	90.81	\$329.03 7.15			329.03 7.15 167.48
	Total.....	64.65	12.02	90.81	336.18			503.66
7680	Celebes (D.): 9157. General appropriations (Q. M. C.), 1919..... 9601. Engineering, 1919.....	3.96 166.91	1.75 38.14	2.55 1,791.79	3.00			11.26 1,996.84
	Total.....	170.87	39.89	1,794.34	3.00			2,008.10
7578	Clio (D.): 9601. Engineering, 1919.....	cr. 32.49	cr. 7.00	cr. 4.50				cr. 43.99
9136	Constantia (D): 9403. Repairs (Ord.), 1919..... 9704. Maintenance (S. & A.), 1919.....				39.65 124.19			39.65 124.19
	Total.....				163.84			163.84
2409	Covington (ex-German): 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	7.44	2.55	cr. 14.63 .73				cr. 14.63 10.72
	Total.....	7.44	2.55	cr. 13.90				cr. 3.91
8010	De Kalb (ex-German): 9401. Ordnance and ordnance stores, 1919..... 9157. General appropriations (Q. M. C.), 1919..... 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919.....	145.04 9401. 445.87 10.42 159.98 339.70	44.78 153.98 10.42 46.68 107.63	.12 100.94 .22 416.71 1,750.37	332.48 153.30			189.94 1,033.27 56.48 777.67 2,197.70
	Total.....	1,136.43	364.49	2,660.57	485.78			4,255.06
2620	Dora (ex-Austrian): 9601. Engineering, 1919.....	4.32	1.06					5.38

7793	Drechterland (D.): 9157. General appropriations (Q. M. C.), 1919..... 9309. Instruments and supplies, 1919..... 9601. Engineering, 1919..... Total.....	7.44 4.08 11.52	1.40	40.75	40.75 7.44 5.48 53.67
2365	General Gorgas (ex-German): 9157. General appropriations (Q. M. C.), 1919.....	125.36	28.80	12.00	364.83
2443	General Goebbels (ex-German): 9157. General appropriations (Q. M. C.), 1919.....	43.28	8.65	5.90	57.83
8018	George Washington (ex-German): 9102. Contingent, Navy, 1919..... 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,709.14 372.84 72.73 32.77 1,715.57	712.59 9.30 21.56 139.72 883.17	45.00 395.37 10.50 255.10 703.97	45.00 3,189.94 9.30 10.50 133.18 335.13 3,783.05
7632	Garotale (D.): 9601. Engineering, 1919.....			cr. 242.63	cr. 242.63
9329	Graf Waldersee (ex-German): 9157. General appropriations (Q. M. C.), 1919.....			776.65	776.65
7989	Gulfsport (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	7.48 130.92 3.44 41.78 183.62	2.09 26.59 12.03 40.71	8.48 2.22 46.27 56.97	18.05 181.73 6.44 137.19 343.41
2677	Philippines (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	62.58 62.58	13.44 13.44	40.00 1.42	117.44 54 .01 117.44
9363	Houston (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... Total.....	cr. 19.45 32.80 209.90 843.77 83.72 1,150.74	cr. 6.53 5.92 71.80 354.78 19.36 445.33	cr. 6.12 9.56 301.83 198.69 23.25 503.64	cr. 42.42 38.72 291.26 1,543.39 317.22 23.25 2,171.42

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.	
EX-FOREIGN SHIPS—continued.									
2408	Huron (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	\$56.59 38.40 cr. 5,077.52 25.36 cr. 4,957.17	\$14.32 15.91 cr. 1,759.46 6.85 cr. 1,722.38 cr. \$3,299.26 cr. 3,299.26	\$70.91 54.31 cr. 10,136.24 32.21 cr. 9,978.81
9386	Imperator (ex-German): 9157. General appropriations (Q. M. C.), 1919.....	433.71	87.79	41.49	.....	.....	.....	562.99
8022	Isnomia (ex-German): 9501. Construction and Repair, 1919.....	108.63	.....	85.69	.....	.....	.....	194.32
7708	Konigen der Nederlanden (D.): 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	230.24 cr. 15.74 16.70 231.29	63.04 cr. 4.98 4.43 62.49	23.47 8.08 31.55	..... ..... \$2.65 2.65	..... ..... ..... .....	..... ..... ..... .....	..... 316.75 cr. 12.64 23.78 327.89
9401	Kaiserine Augusta Victoria (ex-German): 9157. General appropriations (Q. M. C.), 1919.....	100.82	5.49	219.09	7.50	.....	.....	332.90
9445	Kittery (ex-German): 9401. Ordnance and ordnance stores, 1919..... 9157. General appropriations (Q. M. C.), 1919..... 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	84.35 519.39 13.28 78.28 166.22 861.52	23.06 168.26 3.45 21.90 39.16 256.83	3.88 164.36 96.77 235.13 500.14	..... 40.88 81.68 122.56	..... ..... ..... ..... .....	..... ..... ..... ..... .....	..... 111.29 892.89 16.73 278.63 440.51 1,740.15
2541	Kroonland (D.): 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	15.44 168.08 59.52 216.45 459.49	3.08 50.51 16.50 43.54 113.63	25.00 47.23 1.05 55.43 7.34 136.05	8.00 164.29 172.29	..... ..... ..... ..... .....	..... ..... ..... ..... .....	..... 51.52 265.82 1.05 295.74 267.33 881.46

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
EX-FOREIGN SHIPS—continued.								
7516	Mercurius (D.):							
	9401. Ordnance and ordnance stores, 1919.	\$46.54	\$11.12	\$0.04				\$57.70
	9302. Transportation (Nav.), 1919.				\$34.15			34.15
	9309. Instruments and supplies, 1919.				8.37			8.37
	9501. Construction and Repair, 1919.	106.59	34.23	3.84	26.50			171.16
	9601. Engineering, 1919.	44.17	12.39	65.04	7.50			129.10
	Total.....	197.30	57.74	68.92	76.52			400.48
8012	Mercury (ex-German):							
	9157. General appropriations (Q. M. C.), 1919.	4.32	2.16	.56				3,467.56
	9501. Construction and Repair, 1919.				3,460.52			580.39
	9601. Engineering, 1919.	843.13	169.39	544.10	580.39			1,556.62
	Total.....	847.45	171.55	544.66	4,040.91			5,604.57
7545	Mirach (D.):							
	9601. Engineering, 1919.							4.52
9542	Mobile (ex-German, Cleveland):							
	9157. General appropriations (Q. M. C.), 1919.	29.08	2.44					1,356.01
2322	Moccasin (ex-German):							
	9401. Ordnance and ordnance stores, 1919.	16.38	4.91					21.29
	9157. General appropriations (Q. M. C.), 1919.	70.19	15.47	57.12	5,790.61			5,933.39
	9309. Instruments and supplies, 1919.	19.20	3.84		6.55			29.59
	9501. Construction and Repair, 1919.				162.58			162.58
	9601. Engineering, 1919.	88.44	23.83	73.92				186.19
	Total.....	194.21	48.05	131.04	5,959.74			6,333.04
9447	Mount Vernon (ex-German):							
	9401. Ordnance and ordnance stores, 1919.	2,212.70	621.67	272.35				3,106.72
	9157. General appropriations (Q. M. C.), 1919.	5,397.37	1,917.27	1,248.62	200.22			8,763.48
	9309. Instruments and supplies, 1919.	41.93	8.38		10.00			60.31
	9501. Construction and Repair, 1919.	8,684.25	3,305.36	1,722.73	520.91			14,263.25
	9601. Engineering, 1919.	574.42	183.07	494.36				1,211.85
	Total.....	16,910.67	6,035.75	3,728.06	731.13			27,405.61

2395	Nansemound (ex-German): 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	2.68 6.40 9.08	.80 1.28 2.08	45.58	3.48 53.26 56.74
9603	Newport News (ex-German): 9401. Ordnance and ordnance stores, 1919..... 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	1,252.46 384.41 27.10 1,663.97	420.90 196.92 8.51 626.33	77.05 2.61 36.33 118.55	1,750.41 2.61 617.66 38.17 2,408.85
7258	Nipsic (ex-German): 9501. Construction and Repair, 1919.....	17.60	4.02	21.62	
2821	Nyanza (ex-German): 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	87.44 15.44 102.88	22.37 3.08 25.45	11.20 49.80 61.00	121.01 68.32 189.33
7522	Oostdijk (D.): 9501. Construction and Repair, 1919.....			17.75	17.75
7800	Opher (D.): 9157. General appropriations (Q. M. C.), 1919..... 9309. Instruments and supplies, 1919..... 9601. Engineering, 1919..... Total.....	41.50 41.50 41.50	9.34 9.34 9.34	151.83 151.83 151.83	185.86 82.00 202.67 470.53
2650	Orion (ex-German): 9601. Engineering, 1919.....	22.40	5.11	40.71	68.22
2681	Osage (ex-German): 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	12.44 35.85 48.29	3.73 4.77 8.50	5.39 5.39 5.39	16.17 46.01 62.18
2628	Ostego: 9601. Engineering, 1919.....	21.60	4.32	45.64	71.56
7596	Patricia (ex-German): 9157. General appropriations (Q. M. C.), 1919.....	64.16	11.96	6.90	83.02
2825	Pawnee (ex-German): 9601. Engineering, 1919.....			8.99	8.99
7998	Pequot: 9157. General appropriations (Q. M. C.), 1919.....			739.23	739.23

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
	EX-FOREIGN SHIPS—continued.							
7078	Pensacola (ex-German):							
	9309. Instruments and supplies, 1919.....	\$28.28	\$9.35					\$37.63
	9401. Ordnance and ordnance stores, 1919.....	6.81	2.70	\$0.19				9.70
	9501. Construction and Repair, 1919.....	6.40	2.08	4.42				12.90
	9601. Engineering, 1919.....	46.40	8.15	124.35				178.90
	Total.....	87.89	22.28	128.96				239.13
8044	Pocahontas:							
	9157. General appropriations (Q. M. C.), 1919.....	253.61	68.91	54.03	\$162.16			514.71
	9309. Instruments and supplies, 1919.....				7.50			7.50
	9501. Construction and Repair, 1919.....	cr. 5,611.47	cr. 1,840.12	cr. 4,609.01				cr. 12,060.60
	9601. Engineering, 1919.....	cr. 294.85	cr. 75.02	242.75				cr. 127.12
	Total.....	cr. 5,648.71	cr. 1,846.23	cr. 4,312.23	169.66			cr. 11,635.51
9688	Powhatan (ex-German):							
	9157. General appropriations (Q. M. C.), 1919.....	482.59	162.45	324.52	146.84			1,116.49
	9401. Ordnance and ordnance stores, 1919.....	cr. 5.37	cr. 2.15					cr. 7.52
	9501. Construction and Repair, 1919.....	60.44	15.26	71.25	226.75			376.70
	9601. Engineering, 1919.....	cr. 260.98	cr. 46.47	32.67				cr. 274.78
	9704. Maintenance (S. & A.), 1919.....				25.63			25.63
	Total.....	276.68	129.09	431.53	399.22			1,236.52
8014	President Grant (ex-German):							
	9157. General appropriations (Q. M. C.), 1919.....	374.22	88.51	73.89	1,117.08			1,653.70
	9309. Instruments and supplies, 1919.....				93.25			93.25
	9401. Ordnance and ordnance stores, 1919.....	53.68	14.74	6.21				74.63
	9501. Construction and Repair, 1919.....	581.65	143.24	49.01	223.65			997.55
	9601. Engineering, 1919.....	378.20	95.87	121.24				595.31
	Total.....	1,387.75	342.36	250.35	1,433.98			3,414.44
9686	President Lincoln (ex-German):							
	9501. Construction and Repair, 1919.....	2,666.28	1,050.44	485.39				4,202.11
	9601. Engineering, 1919.....	cr. 134.59	cr. 7.65	cr. 109.27				cr. 251.51
	Total.....	2,531.69	1,042.79	376.12				3,950.60

9689	Pretoria (ex-German): 9157. General appropriations (Q. M. C.), 1919.....	8. 96	. 45						9. 41
7290	Princess Matoika (ex-German): 9157. General appropriations (Q. M. C.), 1919..... 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	120. 21 36. 40 183. 74 8. 36 348. 71	27. 93 7. 21 55. 78 1. 67 92. 59	1. 18 2. 52 60. 92 cr. . 86 63. 76	20. 00				169. 32 46. 13 300. 44 6, 855. 24 5, 018. 28 12, 389. 41
9690	Prinz Friedrich Wilhelm (ex-German): 9157. General appropriations (Q. M. C.), 1919.....	361. 27	62. 70						423. 97
7484	Prinz Wilhelm I (Dutch): 9601. Engineering, 1919.....			34. 13					34. 13
9695	Quincy (ex-German): 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... Total.....	28. 44 433. 59 30. 12 492. 15	7. 39 172. 70 7. 03 187. 14	4. 17 41. 85 6. 20 8. 26 60. 48	30. 00				70. 00 648. 14 43. 37 8. 26 6. 50 776. 27
7478	Quinnbaug (ex-German): 9501. Construction and Repair, 1919.....								597. 26
7039	Rajah (ex-German): 9601. Engineering, 1919.....	8. 11		. 50					8. 65
2854	Rappahannock (ex-German): 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	48. 91 100. 14 149. 05	9. 79 2. 03 11. 82	. 08 38 . 46	57. 78				58. 78 57. 78 102. 55 219. 11
9935	Rijndam (D.): 9157. General appropriations (Q. M. C.), 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	495. 97 242. 74 48. 47 787. 18	199. 99 68. 02 9. 69 277. 70	106. 60 . 03 19. 80 126. 43	60. 50 91. 67 152. 17				863. 06 310. 79 91. 67 77. 96 1, 343. 48
7718	Rijnland (D.): 9157. General appropriations (Q. M. C.), 1919..... 9309. Instruments and supplies, 1919..... 9601. Engineering, 1919..... Total.....	35. 50 224. 83 260. 33	7. 11 78. 87 85. 98	11. 85 228. 20 240. 05	5. 70 494. 47 500. 17				54. 46 3. 70 1, 026. 37 1, 086. 53

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
EX-FOREIGN SHIPS—continued.								
2840	Wachusett (ex-German): 9157. General appropriations (Q. M. C.), 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	\$30.34 14.70	\$10.09 2.94	\$46.63	\$91.13 880.80			\$91.13 921.23 64.27
	Total.....	45.04	13.03	46.63	971.93			1,076.63
7514	Westerdijk (D.): 9309. Instruments and supplies, 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	94.01 9.16 95.13	19.40 2.75 18.03		692.13			113.41 11.91 692.13 154.38
	Total.....	198.30	40.18	41.22	692.13			971.83
7519	Wieldrecht (D.): 9401. Ordnance and ordnance stores, 1919. 9157. General appropriations (Q. M. C.), 1919. 9309. Instruments and supplies, 1919. 9601. Engineering, 1919.	64.36 6.40 20.40 13.58	14.71 1.58 4.06 2.72					79.07 7.68 24.89 49.90
	Total.....	104.74	22.77	34.03				161.54
2324	Willehad (ex-German): 9601. Engineering, 1919.	4.80	.96	62.30				68.06
7567	Winterswijk (D.): 9601. Engineering, 1919.	38.00	7.59	21.35				66.94
8024	Freedom (ex-Iroquois, ex-Wittekind) (ex-German): 9157. General appropriations (Q. M. C.), 1919. 9309. Instruments and supplies, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	672.09 37.16 44.64	134.67 18.10 8.92	469.83 .02 54.31	46.00			1,322.59 75.35 107.87
	Total.....	773.89	161.78	524.16	46.00			1,505.83
7507	Zeelandia (D.): 9157. General appropriations (Q. M. C.), 1919. 9401. Ordnance and ordnance stores, 1919. 9501. Construction and Repair, 1919. 9601. Engineering, 1919.	27.26 11.84	8.18 2.46			\$900.00 456.53		900.00 35.44 456.53 225.53
	Total.....	39.10	10.64	211.23	456.53	900.00		1,617.50

9991	Zepplin (ex-German): 9157. General appropriations (Q. M. C.), 1919.....	22.94	1.13		42.48		66.55
7724	Zuiderdijk (D.): 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919..... Total.....	25.60 2.92 36.03 64.55	5.11 7.20 13.19	80.63			30.71 3.80 123.86 158.37
	MISCELLANEOUS.						
8921	Receiving ship, Portsmouth: 9704. Maintenance (S. & A.), 1919.....				15.00		15.00
8922	Receiving ship, Boston: 9704. Maintenance (S. & A.), 1919.....				103.98		103.98
8923	Receiving ship, New York: 9157. General appropriations (Q. M. C.), 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... Total.....	5,152.97 5,841.61 10,994.58	1,966.88 1,606.30 3,573.18	1,508.81 7,802.56 9,311.37	28.75 80.28 109.03		28.75 8,628.66 15,250.47 80.28 23,988.16
8924	Receiving ship, Philadelphia: 9704. Maintenance (S. & A.), 1919.....				70.85		70.85
8925	Receiving ship, Norfolk: 9704. Maintenance (S. & A.), 1917-18.....				15.00		15.00
8926	Receiving ship, Charleston: 9704. Maintenance (S. & A.), 1919.....				6.50		6.50
8927	Receiving ship, San Francisco: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1917-18..... Total.....	60.10 287.80 347.90	18.31 89.64 107.95	44.26 108.07 152.33	261.76 3.00 264.76		122.67 747.27 3.00 872.94
8928	Receiving ship, Puget Sound: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	562.61 615.75 1,178.36	206.68 243.02 449.70	82.19 148.54 230.73			851.48 1,007.31 1,858.79
8929	Receiving ship, Cavite: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... 9704. Maintenance (S. & A.), 1919..... Total.....	3.90 134.72 439.29 610.88	.65 32.65 73.37 112.16	1.01 129.42 30.19 160.65			5.59 296.79 542.85 38.46 883.69

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
MISCELLANEOUS—continued.								
8047	Fermore: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919.....	\$16.11 3.34	\$4.83 .70	\$17.72				\$20.94 21.76
	Total.....	19.45	5.53	17.72				42.70
9360	Heredia: 9401. Ordnance and ordnance stores, 1919.....	84.09	16.58					100.67
9421	Jonancy: 9501. Construction and Repair, 1919.....	5.68	1.55					7.23
1137	Keystone: 9601. Engineering, 1919.....	5.32	2.15					7.47
1949	Luthie: 9601. Engineering, 1919.....			.27				.27
9506	Maiden: 9601. Engineering, 1919.....	8.44	3.49					11.93
7167	Manoa: 9601. Engineering, 1919.....	12.15						12.15
9500	Medina: 9601. Engineering, 1919.....	26.22	5.56	\$60.58				\$92.36
9510	Melrose: 9601. Engineering, 1919.....	3.48	.70	3.29				7.47
9501	Monus: 9601. Engineering, 1919.....	6.95	1.38	1.77				10.10
9641	Ockland: 9601. Engineering, 1919.....	21.76	4.37	23.23				49.36
1432	Oneida: 9601. Engineering, 1919.....	5.92	1.50	.88				8.30
7751	Ossineke: 9601. Engineering, 1919.....	69.28	13.65	42.29				125.22
9735	Sacony: 9601. Engineering, 1919.....			12.90				12.90
7485	Santore: 9601. Engineering, 1919.....	3.20	.64	9.62				13.46
7146	Suffolk: 9401. Ordnance and ordnance stores, 1919..... 9601. Engineering, 1919.....	64.77 14.34	18.93 3.07	5.10 2.17				88.80 19.58
	Total.....	79.11	22.00	7.27				108.38

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
8520	Ivy: LIGHT TENDERS—continued. 9509. Naval emergency fund (C. & R.) allotment. 9601. Engineering, 1919. Total.....			\$8.55 8.55 17.10				\$8.55 8.55 17.10
8523	Juniper: 9501. Construction and Repair, 1919.....	\$38.24	\$10.80	526.39				575.43
8533	Mistletoe: 9401. Ordnance and ordnance stores, 1919.....	335.61	89.54	118.46				544.61
8549	Palmetto: 9601. Engineering, 1919.....						\$116.00	116.00
8540	Rose: 9401. Ordnance and ordnance stores, 1919.....	18.76						18.76
8544	Sunflower: 9309. Instruments and supplies, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....*	133.06 140.56 1,188.75 1,351.81		31.80 71.28 103.08	\$30.50 8.00 38.50			30.50 224.86 1,268.03 1,462.81
8551	Alert: COAST GUARD. 9501. Construction and Repair, 1919.....						5.45	5.45
8553	Androscooggin: 9309. Instruments and supplies, 1919..... 9401. Ordnance and ordnance stores, 1919..... 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	6.70 140.56 5.92 225.39 378.57	2.23 40.55 1.38 75.00 119.16					8.93 181.11 7.30 438.59 635.93
8554	Apache: 9601. Engineering, 1919.....	cr. 3.20	cr. 1.33					cr. 4.53
8562	Gresham: 9501. Construction and Repair, 1919..... 9601. Engineering, 1919..... Total.....	325.08 293.54 618.62	126.66 97.56 224.22	5.78 14.71 20.49				457.52 405.81 863.33

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

No.	Name of vessel.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
COAST AND GEODETIC SURVEY—continued.								
8897	Forward:							
	9501. Construction and Repair, 1919.....				\$2.00			\$2.00
	9704. Maintenance (S. & A.), 1919.....				8.20			8.20
	Total.....				10.20			10.20
9757	Surveyor:							
	9501. Construction and Repair, 1919.....	\$1,041.87	\$324.73	\$511.14				1,877.74
	9601. Engineering, 1919.....	265.12	83.71	143.05				491.88
	9704. Maintenance (S. & A.), 1919.....				24.95			24.95
	Total.....	1,506.99	408.44	654.19	24.95			2,394.57
8879	Albatross:							
	BUREAU OF FISHERIES.							
	9309. Instruments and supplies, 1919.....	36.16		4.37				40.53
	9509. Naval emergency fund (C. & R.) allotment.....				236.40			236.40
	9601. Engineering, 1919.....	32.57	5.37	24.50				62.44
	9704. Maintenance (S. & A.), 1919.....				50.00			50.00
	9401. Ordnance and ordnance stores, 1919.....	3.65						3.65
	9501. Construction and Repair, 1919.....	72.88		56.52				129.40
	Total.....	145.06	5.37	60.89	310.90			523.42
8645	No. 45:							
	LIGHT VESSELS.							
8668	9601. Engineering, 1919.....			.04				.04
8678	No. 68:							
	9601. Engineering, 1919.....			3.32				3.32
8687	No. 78:							
	9601. Engineering, 1919.....	179.88	39.79	54.84				274.51
	No. 87:							
	9601. Engineering, 1919.....	62.20	17.50	1.57				81.27
9901	NAVAL DISTRICTS.							
	First naval district:							
	9201. Maintenance (Y. & D.), 1919.....				2.25			2.25

Statement 7.—FLEET MAINTENANCE—REPAIRS TO EQUIPAGE—Continued.

RECAPITULATION.

	Labor.	Overhead.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	And/or's settlement.	Total.
9101. Pay, miscellaneous, 1919.....				\$9.00			\$9.00
9102. Contingent, Navy, 1919.....				45.00			45.00
9113. Increase of the Navy (Construction and Machinery).....				19.30			19.30
9115. Increase of the Navy (torpedo boats).....				243.71			243.71
9149. Naval emergency fund (vessels purchased).....				307.03			307.03
9150. Naval emergency fund (contingent).....				83			83
9151. Naval emergency fund, restoration of vessels, etc.....				9,587.00			9,587.00
9157. General appropriations (Quartermaster Corps), 1919.....	\$43,251.12	\$12,456.68	\$16,653.16	35,550.52	\$1,760.30		109,671.78
9201. Maintenance (Yards and Docks), 1919.....				108.26			108.26
9301. Contingent (Navigation), 1919.....				5.84			5.84
9302. Transportation (Navigation), 1919.....				41.93			41.93
9309. Instruments and supplies, 1919.....	21,079.45	5,013.54	4,292.32	13,117.58	24.58	\$139.95	43,067.42
9309. Instruments and supplies, 1917-18.....				140.26		19.26	159.52
9320. Aviation, Navy, (Navigation allotment), 1919.....	539.06		9.45	6.93			555.44
9401. Ordnance and ordnance stores, 1919.....	441,503.14	103,427.42	89,725.85	1,401.88	8,326.03	12.25	644,456.60
9401. Ordnance and ordnance stores, 1917-18.....				40.00	1,519.92	6.89	1,566.81
9403. Repairs, ordnance, 1919.....				163.82			163.82
9432. Ammunition for vessels, 1919.....	199.76						199.76
9501. Construction and Repair, 1919.....	406,561.75	128,763.90	160,362.95	70,048.08	88,801.08	955.33	855,463.09
7501. Construction and Repair, 1917-18.....				82.28		82.28	82.28
8501. Construction and Repair, 1917-18.....				777.31	17,062.52	20.00	17,839.83
9505. Aviation, Navy (Construction and Repair allotment), 1919.....	20.32	6.09	43.53	246.90			296.84
9509. Naval emergency fund (Construction and Repair allotment).....	1,183.99	107.62	283.55	33,457.10	20,547.41	1,832.50	1,822.06
9601. Engineering, 1919.....	336,578.45	90,561.39	153,453.48	1,096.10	4,474.30	1,151.48	636,432.23
8601. Engineering, 1917-18.....				148.75			148.75
7601. Engineering, 1916-17.....				16.10			16.10
9609. Naval emergency fund (Steam Engineering allotment).....				217.52			217.52
9702. Provisions, Navy, 1919-20.....				4,845.79		57.88	9,395.73
9704. Maintenance (Supplies and Accounts), 1919.....	3,213.20	888.16	391.70	220.02		19.26	239.28
8704. Maintenance (Supplies and Accounts), 1917-18.....				18.48			18.48
7704. Maintenance (Supplies and Accounts), 1917.....				1.62			1.62
9705. Freight (Supplies and Accounts), 1919.....				5.15		4.20	9.35
9708. Fuel and transportation, 1919.....	18.24	3.65	4.02	58.75			25.91
9802. Contingent (Medicine and Surgery), 1919.....							58.75
9804. Care of hospital patients, 1919.....							
Total.....	1,254,148.48	341,228.45	425,221.04	172,090.79	142,516.14	4,219.00	2,339,423.90

Statement 8.—SHORE STATION IMPROVEMENTS.

No	Station.	Labor.	Overhead.	Material applied by yard labor.	Public vouchers	Material issued on invoice.	Auditor's settlement.	Total.
	Total.....	\$7, 671, 695.27	\$1, 756, 885.24	\$37, 027, 857.53	\$68, 890, 710.77	\$742, 296.23	\$227, 007.49	\$116, 316, 452.53
101	Naval station, Frenchman Bay, Me.				2, 114.05			2, 114.05
103	Radio station, Portland, Me.				3, 927.49			3, 927.49
393	Radio station, Bar Harbor, Me.			829, 650.39	218, 933.46	2, 448.13		1, 237, 157.19
102	Navy yard, Portsmouth, N. H.	162, 765.67	27, 369.54	7, 323.72				7, 323.72
105	Naval hospital, Portsmouth, N. H.				24, 760.69			24, 760.69
110	Rifle range, Wakefield, Mass.				510.13			510.13
468	Marconi Wireless Telephone Co., Boston, Mass.							3, 081, 926.36
111	Navy yard, Boston, Mass.	218, 758.33	61, 954.47	2, 363, 289.93	433, 110.04	4, 813.59		31, 548.29
593	Fuel handling depot, Boston, Mass.				32, 144.93			85, 785.42
112	Naval hospital, Boston, Mass.			53, 640.49	50, 000.00			50, 000.00
637	B. F. Sturtevant Co., Boston, Mass.			315, 594.09	605, 529.86			987, 816.82
113	Naval ammunition depot, Hingham, Mass.	66, 692.87			28, 031.70			28, 031.70
662	Murray & Tregurtha, Boston, Mass.							283.00
114	Radio station, Boston, Mass.							2, 294.78
675	Grubbs Finance & Title Co., South Boston, Mass.							57, 818.01
118	Naval air station, Chatham, Mass.			115, 578.19				243, 997.49
119	Naval radio school, Harvard University, Cambridge, Mass.			14, 172.60	381, 861.90			403, 429.05
551	Training camp, Hingham, Mass.			35, 398.74	1, 160.75			3, 394.56
561	Training camp, Bumpkin Isle, Mass.							279, 799.47
573	Detention camp, Deer Island, Mass.				274, 768.03	5, 031.44		5, 058.52
121	Naval training station, Newport, R. I.	94, 627.48		229, 497.30	263, 620.95			587, 745.73
122	Naval torpedo station, Newport, R. I.	33, 082.39		214, 362.02	578, 312.08			825, 756.49
123	Naval station, Narragansett Bay, R. I.	99, 648.99		111, 190.42	19, 614.61			236, 454.02
127	Radio station, Newport, R. I.	571.10		4.00				575.10
125	Fuel station, Melville, R. I.				112, 477.92			112, 477.92
592	Training camp, Newport, R. I.							1, 979.18
129	Submarine base, New London, Conn.	57, 593.90		98, 177.52	597, 117.87	1, 979.18		752, 889.29
130	Section base, New London, Conn.	288.94			290, 556.57			230, 815.44
131	Navy yard, Brooklyn, N. Y.				1, 169, 125.57			3, 494, 266.50
132	Fleet supply base, Brooklyn, N. Y.	571, 231.32	138, 259.73	1, 615, 649.78	2, 807, 216.34			3, 127, 199.77
134	Naval magazine, Fort Layayette, N. Y.			319, 983.43				81, 652.66
135	Naval ammunition depot, Long Island, N. Y.			5, 600.00	76, 032.66			30, 969.19
137	Naval hospital, New York, N. Y.	3, 789.44		19, 206.00	7, 973.75			230, 121.33
144	Medical supply depot, New York, N. Y.			381.00	229, 740.33			110, 027.62
147	Naval air station, Montauk, Long Island				110, 027.62			57, 203.70
148	Naval air station, Rockaway Beach, N. Y.				57, 203.70			284, 240.65
149	Naval air station, Bay Shore, Long Island				284, 240.65			100, 218.29
570	Training camp, Ninety-seventh Street, New York, N. Y.				100, 218.29			6, 954.67
190	Naval rifle range, Peekskill, N. Y.				27, 469.16			27, 469.16
404	Radio station, Sayville, Long Island (high power)				45, 070.49			45, 070.49
138	Radio station, New York, N. Y.				4, 785.00			4, 785.00
139	Radio station, Fire Island, N. Y.				1, 250.00	102.60		1, 352.60

Statement 8.—SHORE STATION IMPROVEMENTS—Continued.

No.	Station.	Labor.	Overhead.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
107	Naval hospital, Wards Island, N. Y.					\$995.97		\$995.97
472	Radio sailing office, Barge Office, New York.					36.00		36.00
473	Naval port guard, New York, N. Y.					473.70		473.70
576	Receiving ship barracks, Bay Ridge (Brooklyn), N. Y.				\$244,600.65			244,600.65
646	Lang Products Co., Whitestone, Long Island.				158,885.71			158,885.71
647	L-W-F Engineering Co., College Point, Long Island.				376.75			376.75
648	Albany Boat Corporation, Watervliet, N. Y.				1,676.93			1,676.93
651	Ordnance Engineering Co., New York, N. Y.				101,281.08			101,281.08
652	Staten Island Shipbuilding Co., Port Richmond, N. Y.				981,262.97			981,262.97
654	Aetna Explosive Co. (Inc.), New York, N. Y.				1,000,000.00			1,000,000.00
419	Radio station, Buffalo, N. Y.				65.00			65.00
659	Herrshoff, Bristol, R. I.				425.44			425.44
660	Kollmorgan Optical Co., Brooklyn, N. Y.				53,377.65			53,377.65
661	Chapman Valve Co.				9,722.02			9,722.02
563	District base, Bensonhurst, Long Island.				7,223.48	7,550.19		14,773.67
667	Curtis Engineering Corporation, Garden City, Long Island.				17,786.16			17,786.16
668	Dunlap Manhattan Optical Co., Rochester, N. Y.				10,351.34			10,351.34
670	Lock & Co., New York, N. Y.				5,384.98			5,384.98
671	Henry B. Nevins, City Island, N. Y.				58.64			58.64
672	Victor Talking Machine Co., Camden, N. J.	\$377,808.52			101,265.33			101,265.33
564	Training camp, Pelham Bay, N. Y.			\$98,839.65	976,872.61	46,197.49		1,499,718.27
571	Section base No. 5, Sayville, Long Island.			43,087.63	745.00	581.36		1,326.36
126	Naval ammunition depot, Lake Denmark, N. J.			3,563.88				3,563.88
163	Naval aircraft storehouse, Gloucester, N. J.				225,530.28			225,530.28
374	Coast Coalings Co., Battery Place, (Hoboken Pier), N. Y.				294,977.58			294,977.58
594	Fuel handling depot, Constable Hook, Bayonne, N. J.			32,636.29	60,144.05			92,780.34
157	Naval air station, Cape May, N. J.			262.00	190,530.43			190,792.43
159	Section headquarters, Cape May, N. J.				1,734.50	2,463.70		4,198.20
407	Radio station, Tuckerton, N. J. (high power).				4,815.00			4,815.00
451	Belmar Brunswick Radio Station, N. J.			27,049.70	298,114.05			325,163.75
565	Training camp, Cape May, N. J.			2,168,077.26	2,787,087.29			5,845,535.36
151	Naval yard, Philadelphia, Pa.	706,739.82	\$180,680.99	76,008.70	158,714.16			234,782.92
152	Naval ammunition depot, Fort Mifflin, Pa.				12,867.50			12,867.50
153	Naval Home, Philadelphia, Pa.				8,282.15			8,282.15
154	Naval hospital, Philadelphia, Pa.		32,385.16	1,200,720.75	902,523.56			2,228,533.02
155	Aircraft factory, Philadelphia, Pa.			16,171.19	10,418.58			26,589.77
156	Naval hospital, League Island, Pa.			100.00	245,461.74			245,661.74
158	Training camp, navy yard, Philadelphia, Pa.				62.00			62.00
554	Section headquarters, Lewes, Del.				6,082.19			6,082.19
150	G. M. Gest, Annapolis, Md.			1,461,068.85	1,347,651.93			2,808,720.78
666	Naval Academy, Annapolis, Md.				4,505.19			4,505.19
161	Navy purchasing office, Baltimore, Md.			73,335.66	1,693.54			75,029.20
162	Radio station, Naval Academy, Annapolis, Md.	114.69						114.69
373	Midshipmen's store, Naval Academy, Annapolis, Md.			5,550.48	1,441.60			6,992.08

Statement 8.—SHORE STATION IMPROVEMENTS—Continued.

No.	Station.	Labor.	Overhead.	Material applied by yard labor.	Public vouchers.	Material issued on invoice	Auditor's settlement.	Total.
225	Fuel station, San Diego, Calif.	\$5,043.90		\$332.81	\$216,537.68			\$221,914.39
226	Naval hospital, Mare Island, Calif.			72,810.07	40,677.45			113,487.52
227	Radio station, San Diego, Calif. (Point Loma)				350.52			350.52
228	Radio station, San Diego, Calif. (high power)				14,330.30			14,330.30
230	Radio station, Farallones				1,697.03			1,697.03
231	Radio station, San Francisco, Calif. (Yerba Buena)	1,687.66		2,601.88	988.35			5,277.89
233	Radio station, Eureka, Calif.				35,172.64			35,172.64
243	Marine Corps base, San Diego, Calif.				41,209.28			41,209.28
246	Naval air station, San Diego, Calif.			26,557.42	169,875.72			197,020.46
467	Federal Telegraph Co.	587.32			650,000.00			650,000.00
558	Training camp, Mare Island, Calif.			2,708.34	5,070.15			7,778.49
567	Training camp, San Diego, Calif.			9,490.60	2,945.51	\$90,695.51		103,571.62
568	Training camp, San Pedro, Calif.			42,514.92	5,731.45	38.40		48,284.77
251	Navy yard, Puget Sound, Wash.	398,741.31	\$118,167.89	1,648,995.64	475,150.12			2,840,654.96
252	Naval ammunition depot, Puget Sound, Wash.	7,314.04		27,471.20	18,305.12			53,090.36
253	Pacific coast torpedo station.	4,187.27		183,627.64	20,890.54			208,575.45
254	Naval hospital, Puget Sound, Wash.			1,348.81	2,675.00			4,023.81
569	Training camp, Seattle, Wash.			46,307.88	69,835.51			116,143.39
572	Radio station, Lentz, Oreg.				910.00			910.00
370	Miscellaneous Disbursing Officers				2,618.50			5,618.50
235	Radio station, Sitka, Alaska				1,395.00			1,395.00
447	Radio station, Juneau, Alaska				20.00			20.00
239	Radio station, Dutch Harbor				11.14			11.14
450	Radio station, Navassa Island			36.50				36.50
303	Submarine base, Coco Solo, Canal Zone.	22.80		52,206.15	1,961.05	216.82	\$107,855.34	162,262.16
305	Naval air station, Coco Solo, Canal Zone				1,936.22	12,857.05	105,933.15	120,726.42
369	Radio station, Virgin Islands (St. Thomas)				1,906.74			1,906.74
302	Radio station, Guantanamo, Cuba	302.20		7,945.24				8,247.44
301	Naval station, Guantanamo, Cuba	39,779.56		81,097.71	141,098.15			261,975.42
145	Radio station, Porto Rico.	582.65			105,598.99			106,181.64
371	Naval station, Virgin Islands				22,778.29			22,778.29
341	Naval station, Tutuila, Samoa				276.70			62,367.47
351	Naval station, Guam, Marianas Islands	39,083.54		23,007.23	613.48			89,145.19
352	Radio station, Guam, Marianas Islands	198.10		59,709.03				9,842.78
311	Naval station, Pearl Harbor, Hawaii	282,426.81		9,644.68	492,402.54			1,175,597.19
312	Radio station, Pearl Harbor, Hawaii	1,302.09		400,697.84	35,298.34			40,276.12
313	Naval ammunition depot, Kuaehua, Hawaii			3,675.69	215.60			215.84
314	Radio station, Koko Head, Hawaii	40.61		530.01				570.62
441	Radio station, Hecla Point, Hawaii				94.50			94.50
321	Naval station, Cavite, P. I.	22,637.73	3,979.30	66,556.02	11,637.98			104,811.03
322	Naval station, Olongapo, P. I.	7,843.05	2,344.49	15,995.61				26,183.15
324	Naval hospital, Canacao, P. I.			4,964.71				4,964.71
329	American legation, Peking, China							712.00
307	Radio station, Siberia (Vladivostok)				712.00			112.69

Statement 8.—SHORE STATION IMPROVEMENTS—Continued.

No.	Station.	Labor.	Overhead.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Total.
614	Squantum yard, U. S. Navy, Squantum Point, Mass.....				\$991,181.44			\$991,181.44
615	Naval turbine shop, Buffalo, N. Y.....				629,402.99			629,402.99
617	American Radio Co., Bayonne, N. J.....				1,028,256.09			1,028,256.09
618	Lawrence Aero Engine Co., New York, N. Y.....				2,116.30			2,116.30
619	Poole Engineering & Machine Co., Baltimore, Md.....				715,165.75			715,165.75
621	Improved Equipment Co., New York, N. Y.....				128,521.10			128,521.10
623	Wellman-Seaver-Morgan Co., Akron, Ohio.....				135,901.72			135,901.72
624	L. E. Knott Apparatus Co., Cambridge, Mass.....				5,398.41			5,398.41
625	General Electric Co., Schenectady, N. Y.....				1,040,778.98			1,040,778.98
626	Inland Ordnance Co., Bedford, Mass.....				378,561.77			378,561.77
627	Waterbury Tool Co., Waterbury, Conn.....				4,582.67			4,582.67
628	Four Lakes Ordnance Co., Madison, Wis.....				849,009.54			849,009.54
629	Altis-Chalmers Manufacturing Co., West Allis, Wis.....				464,308.65			464,308.65
630	Bridgeport Projectile Co., Bridgeport, Conn.....				29,345.33			29,345.33
631	Ford Motor Co., Highland Park, Mich.....				4,323,040.43			4,323,040.43
632	Pollak Steel Co., Cincinnati, Ohio.....				245,880.54			245,880.54
633	B. F. Goodrich Co., Akron, Ohio.....				1,087.10			1,087.10
635	Worthington Pump Co., Cambridge, Mass.....				500,000.00			500,000.00
638	Bay State Ry. Co., Quincy, Mass.....				196,478.37			196,478.37
639	Risdon yard, U. S. Navy, San Francisco, Calif.....				487,055.26			487,055.26
641	Recording & Computing Machines Co., Dayton, Ohio.....				126,995.76			126,995.76
640	Carpenter Watkins Co.....				3,488,872.16			3,488,872.16
	Total.....	\$7,671,695.27	\$1,756,885.24	\$37,027,857.53	68,890,710.77	\$742,296.23	\$227,307.49	116,316,452.53

Statement 9.—SHORE STATION MAINTENANCE—Continued.

No.	Station.	Labor.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.	Overhead expense of industrial yards charged to titles E and Z, Marine Corps, O. D. S. D., and expenses of auction sales.	Total.
124	Naval War College, Newport, R. I.	\$15,378.26	\$1,987.62	\$1,859.40					\$19,425.28
125	Fuel station, Melville, R. I.	64,444.85	27,639.04	4.15	\$18,639.91				110,627.95
127	Radio station, Newport, R. I.		376.98						376.98
128	Radio station, Nantucket (L. V. No. 85).								
562	Training camp, Newport, R. I.	3,627.48	42,211.25	846.00	140.38		\$115,956.67		140.38
129	Submarine base, New London, Conn.	128,350.11	1,472,200.44	15,324.62	229,914.56		1,053,611.71		165,061.64
130	Section base, New York, N. Y.	63,851.16	6,151.34	390,080.97	75,851.66		632,954.98		2,899,401.44
131	Navy yard, New York, N. Y.	11,504,417.06	3,790,001.03	810,097.81	cr. 4,055.65		1,989,891.00	\$1,376,219.54	1,168,889.41
132	Fleet supply base, Brooklyn, N. Y.	2,669,720.15	385,491.43	175,388.56	4,182.78		2,472,681.22		19,457,570.79
133	Naval magazine, Fort Lafayette, N. Y.	21,248.33	22,830.96	89.42					5,707,464.14
134	Naval ammunition depot, Iona Island, N. Y.	312,639.58	130,076.12	9,319.43	15.41		117,805.58		44,168.71
306	Radio station, New London, Conn.			6.00					569,856.12
137	Naval hospital, New York, N. Y.	142,412.24	821,662.28	129,334.43	107,978.70		1,289,109.15		6.00
144	Medical supply depot, N. Y.	77,834.48	14,515.20	2,398.95					2,481,516.80
147	Naval air station, Montauk, N. Y.		46,844.58	1,526.61	73,238.45		208,724.02		94,748.63
148	Naval air station, Rockaway Beach, Long Island, N. Y.		235,035.77	14,193.82	140,248.11		384,067.39		330,333.66
149	Naval air station, Bay Shore, Long Island, N. Y.		653,090.03	5,375.96	74,575.65		239,118.15		773,545.09
190	Naval rifle range, Peekskill, N. Y.		1,038.61	1,038.61	80,839.56				972,149.79
404	Radio station, Sayville, Long Island, N. Y.			1,194.49					81,878.17
133	Optical shop, Rochester, N. Y.								1,194.49
107	Naval hospital, Wards Island, N. Y.								5,014.59
169	Naval ordnance plant, Baldwin, Long Island, N. Y.			444.00	24,919.70		5,014.59		87,886.54
484	Naval air station, Marginal Parkway, Brooklyn, N. Y.	90,753.59					1,952.78		92,706.37
473	Naval port guard, New York City.		375.09						375.09
615	Naval turbine shop, Buffalo, N. Y.		723.30	916.73	294.22		43,124.37		44,335.32
419	Radio station, Buffalo, N. Y.		10.00	69.35					793.30
553	Training camp, navy yard, New York, N. Y.			2,612.70					79.35
563	District base, Bensonhurst, Long Island, N. Y.								2,612.70
564	Training camp, Pelham Bay, N. Y.	456,584.45	1,077,657.17	6,277.83	170,609.93		1,359,686.65		1,536,474.41
571	Section base 5, Sayville, L. I., N. Y.			92,103.67	1,765,399.10		5,351,201.30		8,742,946.29
				125.49	3,858.70		18,276.35		22,360.52

Statement 9.—SHORE STATION MAINTENANCE—Continued.

No.	Station.	Labor.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.	Overhead expense of industrial yards charged to titles E and Z, Marine Corps, O. D. S. D., and expenses of auction sales.	Total.
176	Radio station, Arlington, Va.			\$1,892.65					\$1,892.65
180	Fuel-oil storage plant, Yorktown, Va.			10,687.38			\$48,324.57		60,837.47
181	Navy yard, Norfolk, Va.			605,844.69			1,681,099.01	\$987,532.16	13,144,156.52
182	Naval ammunition depot, St. Julians Creek, Va.	\$7,906,533.46	\$1,962,079.77		\$1,625.52				
183	Naval hospital, Norfolk, Va.	289,355.17	150,669.70	1,692.93	159,107.80		169,113.26		769,938.86
184	Radio station, Norfolk, Va.	36,785.17	390,357.10	110,765.56	87,500.22		190,103.73		815,511.78
187	Naval operating base, Hampton Roads, Va.		98.26	114.42					212.68
188	Naval air station, Hampton Roads, Va.	1,952,478.72	1,957,856.59	546,082.63	2,213,010.63		5,373,922.48		12,043,351.05
188	District base, Cherrystone Island, Va.	59,639.96	1,355,194.06	13,328.27	77,675.94		1,512,717.53		3,018,555.76
566	Traning station, St. Helena, Va.			4,879.00	693,327.32		1,127,458.90		698,206.52
560	Navy mine depot, Yorktown, Va.	5,883.99		2,419.31					1,129,878.21
109	Piers, Newport News, Va. (N. O. T. S.)			724.68	8,638.45				14,522.44
167	Torpedo assembly plant, Alexandria, Va.								724.68
215	Navy rifle range, Virginia Beach, Va.	cr. 143.92			18,150.69		398.70	1,647.28	1,902.06
599	Fuel handling depot, Charleston, S. C.				2,018.00		1,778.32		19,929.01
262	Marine Corps air station, Quantico, Va.			105,795.00	1.25				2,018.00
186	Radio station, Diamond Shoals, N. C. (L. V. No. 71)								105,796.25
185	Radio station, Beaufort, N. C.			123.00	1,093.00				1,093.00
385	Radio station, Wilmington, N. C.			35.00					123.00
189	Rifle range, Mount Pleasant, S. C.			6,902.63	206,695.34				35.00
191	Navy yard, Charleston, S. C.			22,643.20					213,597.97
192	Naval hospital, Port Royal, S. C.	2,009,987.33	566,424.95	6,873.72	33,600.32		985,638.34	199,404.95	3,784,098.77
193	Radio station, Charleston, S. C.	5,878.19	66,208.31	287.41			280,767.63		333,338.07
384	Radio station, Georgetown, S. C.			7.50					287.41
394	Naval hospital, Charleston, S. C.				53,890.14		230,422.36		7.50
555	Traning camp, navy yard, Charleston, S. C.	10,870.20	75,400.16	34,104.56					404,687.42
263	Naval ammunition depot, Charleston, S. C.		214,845.66	1,207.70	526,214.30		473,323.32		1,215,590.98
218	Naval air station, Morehead City, N. C.	1,219.76	1,372.89						2,592.65
194	Radio station, St. Augustine, Fla.			198.06	56,064.55		167,229.31		223,293.86
196	Radio station, Pensacola, Fla.								198.06
198	Naval air station, Miami, Fla.	777.74	1,141.31	39,478.97	690,784.26		886,475.87		1,919.03
201	Naval station, Key West, Fla.	15,394.53	376,191.81	39,897.47	133,792.87		220,369.57		2,008,325.44
202	Radio station, Key West, Fla.	411,936.43	550,967.07						1,336,963.41
203	Radio station, Jupiter Inlet, Fla.	2,670.45	24,869.92	2,770.98					27,540.37
		17.50	5,021.00						7,809.57

Statement 9.—SHORE STATION MAINTENANCE—Continued.

No.	Station.	Labor.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.	Overhead expense of industrial yards charged to titles E and Z, Marine Corps, O. D. S. D., and expenses of auction sales.	Total.
223	Naval training station, San Francisco, Calif.	\$140,329.20	\$595,047.60	\$22,168.88	\$655,668.48	.....	\$1,607,022.10	.....	\$3,020,236.26
220	Naval purchasing office, San Francisco, Calif.	.....	.....	2,127.32	.....	.....	840.00	.....	2,967.32
248	Naval air station, San Diego, Calif.	.....	.....	11.75	.....	.....	284,156.85	.....	284,168.00
229	Naval hospital, Balboa Park, San Diego, Calif.	.....	.....	.....	.....	.....	15,183.17	.....	15,950.29
224	Fuel station, Tiburon, Calif.	58,275.79	5,430.52	1,224.73	.....	.....	.....	.....	64,931.04
225	Fuel station, San Diego, Calif.	83,732.43	9,444.23	19,018.05	793.11	.....	2,639.55	.....	115,627.38
226	Naval hospital, Mare Island, Calif.	104,559.41	271,423.58	101,212.36	56,619.28	.....	396,176.69	.....	929,991.32
227	Radio station, San Diego, Calif. (Point Loma).	.....	.....	2,629.80	.....	.....	27,056.82	.....	29,686.62
228	Radio station, San Diego, Calif. (high power).	.....	9.00	1,804.17	.....	.....	553,694.40	.....	555,507.57
229	Radio station, Point Arguello.	.....	.....	343.00	.....	.....	.....	.....	343.00
230	Radio station, Farallones.	.....	.....	413.25	.....	.....	413.25	.....	413.25
231	Radio station, San Francisco, Yerba Buena	819.12	9,652.89	2,066.25	2,182.12	.....	.....	.....	14,720.38
232	Radio station, Mare Island, Calif.	.....	.....	1,322.00	.....	.....	1,322.00	.....	1,322.00
233	Radio station, Eureka, Calif.	.....	.....	660.14	.....	.....	.....	.....	660.14
234	Radio station, Cape Blanco.	208.80	.....	.....	.....	.....	.....	.....	208.80
243	Marine Corps base, San Diego, Calif.	.....	.....	6,598.11	166.46	.....	.....	.....	6,764.57
246	Naval air station, San Diego, Calif.	.....	.....	11,186.53	117,259.10	.....	439,396.74	.....	831,474.34
434	Radio station, East San Pedro, Calif.	91,668.08	171,963.89	4.25	.....	.....	.....	.....	4.25
435	Radio station, Los Angeles, Calif. (Federal Co.).	.....	.....	1,098.18	.....	.....	.....	.....	1,098.18
436	Radio station, South San Francisco, Calif. (high power).	.....	.....	1,087.38	.....	.....	.....	.....	1,087.38
443	Radio station, Avalon, Calif.	.....	.....	8.00	.....	.....	.....	.....	8.00
444	Radio station, Hill Crest, Calif.	.....	.....	35.72	.....	.....	.....	.....	35.72
445	Radio station, Marshall, Calif.	.....	.....	217.62	6,862.38	.....	.....	.....	7,080.00
446	Radio station, Grant Hotel, San Diego, Calif.	.....	.....	1,070.17	.....	.....	.....	.....	1,070.17
449	Radio station, Beach Station, San Francisco, Calif.	.....	.....	1,107.16	.....	.....	.....	.....	1,107.16
450	Radio station, Navassa Island.	.....	76.34	.....	.....	.....	.....	.....	76.34
538	Training camp, Mare Island, Calif.	.....	117,511.96	.....	844,584.79	.....	.....	.....	962,096.75
567	Training camp, San Diego, Calif.	3,769.30	284,536.11	37,572.64	405,731.43	\$423.00	1,197,882.55	.....	1,890,915.03
437	Radio station, Bolinas, Calif.	.....	.....	110.00	.....	.....	.....	.....	110.00

568	Training camp, San Pedro, Calif.....	233, 620.95	17, 315.96	484, 891.75	1, 363, 828.14	2, 159, 656.80
251	Navy yard, Puget Sound, Wash.....	1, 038, 402.62	14, 723.88	.....	502, 222.19	6, 041, 463.48
253	Pacific coast torpedo station.....	60, 899.38	468.80	.....	46, 888.03	181, 695.69
254	Naval hospital, Puget Sound, Wash.....	88, 544.28	14, 096.56	.....	58, 716.43	192, 700.38
255	Radio station, North Head, Wash.....	.....	.....	5, 630.60	21.60	71.94
256	Radio station, Puget Sound, Wash.....	.....	.....	71.94	.....	11.47
440	Radio station, Seattle, Wash. (harbor depot).....	.....	.....	11.47	.....	.....
257	Radio station, Tatoosh.....	.....	30.20	.....	.....	30.20
258	Radio station, Keyport, Wash.....	.....	.....	27.88	.....	27.88
252	Naval ammunition depot, Puget Sound, Wash.....	.....	.....	12, 649.88	6, 663.44	19, 313.32
453	Radio station, Seattle, Wash.....	20, 509.58	35.06	.....	.....	84, 958.93
463	Radio station, Hoquiam, Wash.....	.....	471.32	.....	.....	35.06
559	Training camp, Seattle, Wash.....	272, 042.36	1, 548.22	323, 906.09	788, 123.67	471.32
572	Training camp, navy yard, Puget Sound, Wash.....	.....	.....	.....	.....	1, 385, 620.34
241	Radio station, Marshfield, Oreg.....	.....	42.60	.....	1, 521, 429.94	1, 521, 472.54
466	Radio station, Portland, Oreg.....	.....	6.25	.....	.....	6.25
439	Radio station, Astoria, Oreg.....	.....	1, 070.18	.....	.....	1, 070.18
462	Radio station, Lens, Oreg.....	.....	1, 000.59	.....	.....	1, 000.59
235	Radio station, Sitka, Alaska.....	.....	1, 492.82	.....	.....	1, 492.82
236	Radio station, Cordova (14 miles).....	.....	.....	1, 045.66	.....	1, 045.66
237	Radio station, Kodiak.....	.....	47.37	112.37	.....	159.74
239	Radio station, Dutch Harbor.....	.....	233.00	43.01	.....	276.01
240	Radio station, Dutch Harbor.....	.....	.....	47.21	.....	47.21
242	Radio station, St. Paul and St. George, Alaska.....	.....	1, 209.96	23.20	.....	1, 233.16
245	Radio station, Seaboard, Alaska.....	.....	.....	97.33	.....	97.33
438	Radio station, Ketchikan, Alaska (high power).....	.....	.....	15.25	.....	15.25
447	Radio station, Juneau, Alaska.....	.....	281.30	.....	.....	281.30
305	Naval air station, Coco Solo, Canal Zone.....	.....	58.05	35.80	.....	93.85
303	Submarine base, Coco Solo, Canal Zone.....	31, 406.33	2, 124.59	28, 399.53	9, 480.43	226, 806.64
141	Radio station, Colon, Canal Zone.....	89, 919.98	12, 574.11	132, 633.38	35, 632.26	392, 598.85
142	Radio station, Darien, Canal Zone.....	.....	554.23	14.64	7, 216.30	7, 785.17
143	Radio station, Balboa, Canal Zone.....	.....	801.30	14.64	3, 464.01	4, 280.04
301	Naval station, Balboa, Canal Zone.....	.....	675.95	66.88	3, 783.32	4, 596.15
302	Naval station, Guantanamo, Cuba.....	.....	810.55	66, 569.60	.....	452, 821.28
303	Radio station, Guantanamo, Cuba.....	.....	92.25	.....	1, 314.00	6, 280.33
510	Naval base, No. 26, Balboa, Canal Zone.....	.....	.....	33.18	.....	33.18
140	Radio station, San Juan, P. R.....	.....	735.38	8, 912.10	.....	9, 647.48
145	Radio station, Porto Rico (high power).....	.....	74.90	.....	.....	223.80
264	Radio station, El Cayey, Porto Rico.....	.....	.....	.....	1, 294.41	1, 294.41
406	Radio station, Ensenada, Porto Rico.....	.....	45	.....	.....	.....
371	Radio station, Virgin Islands.....	.....	12, 750.41	4, 889.33	.....	50, 690.73
369	Radio station, Virgin Islands (St. Thomas).....	.....	15.80	.....	120, 997.67	121, 013.47
341	Naval station, Tutuila, Samoa.....	.....	9, 362.50	21, 568.68	96, 671.63	239, 269.25
342	Radio station, Tutuila, Samoa.....	56, 272.10	112.00	.....	.....	6, 731.33
351	Naval station, Guam, Marianas Island.....	110, 198.11	10, 494.76	14, 592.65	.....	614, 775.09
352	Radio station, Guam, Marianas Island.....	5, 774.25	350.00	.....	319, 595.89	13, 269.96
311	Naval station, Pearl Harbor, Hawaii.....	202, 135.37	8, 592.57	5, 469.23	2, 515.75	890, 508.37
312	Radio station, Pearl Harbor, Hawaii.....	39, 154.28	136.00	4, 913.69	121, 620.26	70, 375.58
313	Naval ammunition depot, Kuaehua, Hawaii.....	1, 865.82	.....	.....	.....	2, 079.11

Statement 9.—SHORE STATION MAINTENANCE—Continued.

No.	Station.	Labor.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.	Overhead expense of industrial yards charged to titles E and Z, O. D. S. D., and expenses of auction sales.	Total.
436	Radio station, Kaunakakai, Hawaii			\$7.28					\$7.28
437	Radio station, Koko Head, Hawaii			1,159.50	\$71.50				16,413.92
441	Radio station, Heela Point, Oahu (high power), Hawaii	\$5,423.37	\$9,759.55						
454	Radio station, Wahiawa, Hawaii			1,683.58					1,683.58
455	Radio station, Lihue, Hawaii			71.05					71.05
457	Radio station, Lahaina, Hawaii			42.75					42.75
458	Radio station, Kawaihae, Hawaii			1.38					1.38
459	Submarine base, Cavite, P. I.			42.00					42.00
320	Naval station, Cavite, P. I.	1,877.87	707.14	1,640.36	600.00		\$5,800.06	\$25,344.17	10,025.42
321	Naval station, Olongapo, P. I.	646,915.49	293,584.19	16,677.47	1,935.17		72,124.79		1,055,246.11
322	Naval station, Olongapo, P. I.	515,114.61	146,387.12	9.50			122,866.74	68,865.53	845,178.67
323	Naval ammunition depot, Olongapo, P. I.	25,045.53	8,198.11						33,243.64
324	Naval hospital, Anacapa, P. I.	25,534.61	36,590.12	6,255.08	8,368.68		26,238.06		102,986.55
325	Naval hospital, Olongapo, P. I.	2,390.77	4,591.61	2,390.77	8,903.37		11,451.91		35,161.50
326	Radio station, Cavite, P. I.	7,823.84		270.07	7,958.39		18,502.56		26,731.02
327	Radio station, Olongapo, P. I.				8.69				8.69
329	American Legation, Peking, China				31.84				31.84
330	Navy purchasing office, Shanghai, China			3,251.69			7,413.00		10,664.69
331	Naval hospital, Yokohama, Japan			15,773.82	2,609.74		11,558.85		29,742.41
304	Naval base No. 24, Bermuda		17,058.80	25,100.10	12,765.51		35,734.89		90,659.30
376	Naval Overseas Transportation Service, New York (city)								
375	Santo Domingo			26,727.29	162,422.38		1,110,348.51		1,299,498.18
301	Navy headquarters, Paris			11.68	18.36				95.04
502	Naval base, Brest, France	15,228.06		174,081.80	3,876.89		517,378.77		710,586.51
505	Hospital No. 2, England and Scotland	16,825.27	515,504.22	370,320.73	470,289.24		718,542.90		2,001,482.30
507	Naval base No. 9, Gibraltar			14,100.36	118,326.84		142,593.29		275,220.69
503	Naval base, Paulliac, France			46,988.09	125,135.46		279,615.44		431,768.99
504	Naval base hospital No. 5, France			832,440.76	1,619,950.79	\$818.56	2,452,322.65		4,925,752.76
506	Naval base No. 8, St. Nazaire, France			29,088.33	207,325.62		49,486.34		286,100.29
509	Naval base No. 25, Corfu, Greece			12,912.37	719,672.67		98,626.07		829,846.02
511	Naval base No. 27, Plymouth, England			49,028.95	22,905.20		41,207.57		77,025.14
512	Naval base No. 17, Ivergordon, Scotland			12,847.76	150,031.63		324,346.93		523,407.51
513	Naval base No. 18, Ivergordon, Scotland			45,048.53	9,985,611.63		413,658.58		10,412,117.97
514	Air station, Fromentine, France			14,159.28	340,619.72		916,490.88		1,381,515.87
515	Aviation center, Dunkirk, France			65,487.72	31,948.29		112,408.30		130,908.08
516	Aviation school, Le Croisic, France			66,254.56	25,709.66		39,710.70		314,142.87
518	Aviation school, Lacomme, France			4,139.37	61,246.46		186,641.85		65,001.98
					60,922.61				

Statement 10.—GENERAL ADMINISTRATION.

Account.	Labor.	Overhead expense.	Material.	Public vouchers.	Transfers.	Auditor's settlement.	Pay.	Total.
Total.....	\$8,824,042.85	\$849,462.67	\$3,932,573.54	\$56,282,101.90	\$39,449,859.13	\$10,969,191.13	\$53,679,433.74	\$173,986,664.96
Miscellaneous.....	2,873,373.47	195,691.36	592,364.48	18,543,390.13	9,778,069.04	1,797,304.13	11,705,916.44	45,456,109.05
Telegrams, cablegrams, and radiograms.....	398.33	122.65	3,322.16	1,114,918.35	24.09	3,340.58	1,122,126.16	1,122,126.16
Telephone rental and tolls.....	1.72	.29	2,888.44	264,150.97			267,041.42	267,041.42
Advertising.....				14,019.81			14,019.81	14,019.81
Care, transportation, and burial of the dead.....	54.91		524.56	392,631.97	2,737.00	6,939.00	402,887.44	402,887.44
Care, transportation and travel allowance of enlisted men.....				7,868,156.95	23,893.67	3,470,397.30	1,996,043.22	13,358,491.14
Mileage for officers.....				2,742,198.54		.50	99,299.93	2,841,498.97
Transportation and traveling expense of officers (exclusive of mileage).....				731,166.17			4,119.32	735,285.49
Transportation and traveling expenses of civilian employees.....				606,162.85		17.55		606,180.40
Transportation and traveling expenses of female nurses.....				38,643.68			6,306.99	44,950.67
Pay of officers traveling.....				2,071.51			309,893.39	311,964.90
Pay and allowance of officers on duty at Navy Department.....								
Pay and allowance of officers on special duty.....								
Models, tests, and experiments.....	638,891.97	175,502.44	1,291,029.87	464.61	182,408.94	53,539.45	3,217,993.65	3,217,993.65
Naval Militia.....	735.55	292.07	1,875.99	81,248.92	2,616.37	Cr 1,277.82	4,809,584.63	4,809,584.63
Naval Reserves.....	33,243.08	1,016.37	8,241.33	2,654,592.23	544.67	16,847.32	2,122,775.57	2,122,775.57
Pay of retired officers.....							37,284.49	37,284.49
Pay of retired enlisted men.....							743,580.74	743,580.74
Pay of personnel unassigned.....							1,440,384.13	1,440,384.13
Commissions and interest.....							1,390,712.98	1,390,712.98
Exchange.....				80.66			2,671,294.59	2,671,294.59
Transportation of funds.....				513,725.17		15.91	513,741.08	513,741.08
Courts and boards.....	9,238.96	209.12	2,955.99	7,824.93	78.40		7,824.93	7,824.93
Clothing outfits.....				81,387.45			209,850.96	303,720.88
Care and treatment of sick by civilians.....				20,118.23	60.00	3,141.74	18,052,768.27	18,076,088.24
Special instruction.....				1,020,926.06		95,499.49	1,116,425.55	1,116,425.55
Naval attachés.....	73,470.44	20,287.17	14,444.35	460,314.29	2,958.38		6,974.88	578,443.51
Subsistence and commuted rations of warrant officers and enlisted men, not attached to ship or station.....				2,924.98	34.35		2,959.33	2,959.33
Inspection officers.....				5,680,929.13		4,198.90	8,500.75	5,693,628.78
Recruiting officers.....	2,758,857.77	2,545.75	192,052.63	395,564.17	574,744.79	3.62	1,397,174.03	5,820,942.76
Repairs and alterations to ordnance equipment.....	36,430.24	7,346.02	2,708.90	6,050.98	21,643.47	9,270.65	1,244,285.37	1,327,795.63
Prisoners.....	1,670,322.34	136,391.46	987,449.22	134,961.42	13,890.10		2,943,014.54	2,943,014.54
Loss by missing survey or appraisal survey of ordnance stores ashore.....				345,733.20	6,847.03	2,327.05	1,427,084.10	1,781,961.44
Loss by missing survey or appraisal survey of stores ashore (other than ordnance).....					3,301,122.11		3,301,122.11	3,301,122.11
					3,573,698.29			3,573,698.29

Repairs and alterations to equipage (other than ordnance).....	131,957.34	38,780.43	52,273.93	7,587.19	66,170.83	.....	.....	296,769.72
Honorable discharge gratuities.....	.....	.....	.....	.....	.....	.....	3,831,724.17	3,831,724.17
Small-arms firing regulation prizes.....	.....	.....	.....	.....	.....	1,036.73	14,147.85	15,184.58
Gunnery exercise prizes (other than small arms).....	.....	.....	.....	.....	.....	.....	54,973.47	54,973.47
Freight.....	60,551.52	201.66	1,966.93	10,668,473.26	520,143.21	5,506,589.03	16,757,925.61	16,757,925.61
Target rafts.....	179,266.15	48,834.16	202,907.12	52,773.09	2,241.01	.....	486,021.53	486,021.53
Maintenance naval districts.....	6,478.58	777.70	7,725.16	103,442.82	22,270.49	.....	140,694.75	140,694.75
Expenses in connection with merchant vessels.....	6,229.03	40.29	46	.....	2,599,127.86	.....	2,599,397.64	2,599,397.64
Funeral flags.....	.....	.....	.....	7.35	60.50	.....	67.85	67.85
Advance base outfits.....	.....	458.77	167.77	.....	1,902,189.77	.....	1,904,384.69	1,904,384.69
Allied powers.....	1,568.38	.....	.....	.....	155,061.31	.....	155,061.31	155,061.31
Expenses for interned persons and prisoners of war.....	.....	.....	.....	1,057.41	.....	.....	1,057.41	1,057.41
Manufacturing under cost-plus profit contracts.....	.....	.....	.....	1,445,217.55	.....	.....	1,445,217.55	1,445,217.55
Repairs to aircraft, etc.....	260,263.53	47,312.83	208,383.85	2,982.11	77.94	.....	609,020.26	609,020.26
Losses due to cancellation of contracts.....	.....	.....	564.37	.....	8,917.86	.....	9,482.23	9,482.23
Mines for North Sea barrage.....	.....	.....	.....	.....	15,242,107.76	.....	15,242,107.76	15,242,107.76
Sales of excess war material.....	29,165.53	48,656.53	261,213.02	14.81	10,170.19	.....	10,170.19	10,170.19
Operating expenses of aircraft.....	39,544.01	124,985.60	38,017.38	.....	76,635.32	.....	415,685.21	415,685.21
Loss by missing survey of aeronautical material.....	.....	.....	.....	.....	1,339,314.38	.....	1,381,871.37	1,381,871.37
Total.....	8,824,042.85	849,462.67	3,932,573.54	56,282,101.90	39,449,859.13	10,969,191.13	53,679,433.74	173,986,664.96

Statement 11.—INDUSTRIAL YARD EXPENSE.

Account and group.	Portsmouth.	Boston.	New York.	Fleet supply base.	Philadelphia.	Naval aircraft factory
RECAPITULATION OF EXPENDITURES BY PHYSICAL CLASSES.						
Account 0—Miscellaneous labor and consumable supplies (exclusive of direct labor and material, title Z shops)....	\$1,669,843	\$4,865,246	\$11,835,161	\$4,955,891	\$6,399,418	\$1,769,752
1—Losses and gratuities.....	1,161,980	2,223,291	3,556,624	234,500	1,707,500	467,223
1—Depreciation.....	153,108	273,419	506,519	11,795	230,129	38,042
2—Land and appurtenances.....	100,356	253,848	419,601	8,437	351,320	31,850
3—Buildings and structures.....	158,290	680,939	667,150	160,532	362,966	67,212
4—Miscellaneous equipment.....	177,373	638,566	485,541	25,404	567,826	124,092
5—Plant appliances.....	68,296	499,702	482,428	166,095	440,996	58,300
6—Machinery and machine tools.....	153,493	819,644	589,390	4,878	349,224	50,779
7—Portable power tools.....	59,236	158,415	123,892	628	117,220	11,242
8—Loose and hand tools.....	94,555	310,462	204,775	7,432	250,109	107,880
9—Supervision.....	607,564	1,423,554	1,783,238	205,396	1,763,890	264,183
Total yard expense.....	4,404,094	12,147,086	20,654,319	5,781,000	12,540,598	2,990,555
RECAPITULATION OF EXPENDITURES BY PURPOSE GROUPS.						
Group 00—Grounds and miscellaneous....	143,683	332,132	699,258	28,957	683,715	89,158
01—Supply (see A).....	385,423	1,841,598	5,785,666	2,802,043	2,471,327	360,322
02—Transportation (see B).....	292,285	739,462	3,045,716	869,015	1,162,253	150,435
03—Power (see C).....	367,870	665,123	849,930	89,943	664,998	132,386
04—Administration (see D).....	602,453	1,824,310	2,744,607	1,104,120	2,914,349	1,005,623
05—Building ways.....	12,276	30,134	55,821	.....	23,867	.....
06—Central tool shop.....	13,498	123,222	.....	.....	.....	362,704
07—Military activities.....	124,639	85,906	310,416	122	100,244	.....
Total general department departments.....	1,942,127	5,641,797	13,491,414	4,894,200	8,020,753	2,100,628
10—Structural department.....	517,119	1,107,926	1,204,137	.....	870,477	244,119
20—Smith and special hull.....	103,885	635,128	364,816	.....	191,141	.....
30—Machinists.....	405,469	1,839,580	1,698,863	.....	1,011,876	68,911
40—Boilermakers.....	39,910	164,918	185,280	.....	188,545	.....
50—Electrical and pipe.....	506,291	647,399	1,239,123	.....	677,577	.....
60—Woodwork.....	330,031	566,988	628,173	.....	390,561	108,152
70—Laborers and miscellaneous.....	98,903	447,446	620,554	.....	500,469	.....
80—Building trades.....	114,700	45,857	318,390	3,040	144,002	.....
90—Foundries.....	298,602	283,918	419,270	.....	285,378	.....
94—Pattern shop.....	21,931	80,904	75,266	.....	65,301	.....
95—Dry docks.....	23,949	64,616	244,930	.....	165,686	.....
Special shops.....	1,177	620,609	164,103	883,760	28,832	468,745
Total producing departments.....	2,461,967	6,505,289	7,162,905	886,800	4,519,845	889,927
Total general and producing departments.....	4,404,094	12,147,086	20,654,319	5,781,000	12,540,598	2,990,555
A—Includes expense for shoes and garments chargeable to titles other than G and invoiced into store.....	.....	.....	.....	266,620	.....	.....
B—Includes transportation chargeable to titles other than G and invoiced into store.....	1,127	.....	59,504	.....	.....	.....
C—Includes power chargeable to titles other than G and invoiced into store.....	53,715	78,698	53,305	.....	185,652	.....
D—Includes the following amounts for pay and allowances of officers and enlisted men.....	205,460	1,135,752	1,693,102	1,271,616	1,698,804	131,410

BY ACCOUNTS AND ACTIVITIES.

Naval ordnance plant, South Charles- ton, W. Va.	Naval ordnance plant, Dayton, Ohio.	Washing- ton	Norfolk.	Charles- ton.	Mare Island.	Puget Sound.	Cavite.	Olon- gapo.	Total.
\$746,266 88,353 17,278 69,336 150,228 44,566 155,067 4,860 35,150 99,447	\$188,066 7,307 50,424 268 4,009 44,900 2,487 15,480 581 11,039 73,030	\$4,555,929 2,353,069 321,204 198,880 253,577 491,513 264,954 581,947 31,559 700,327 1,089,981	\$7,794,569 1,616,278 515,208 257,435 244,870 1,118,620 547,147 440,189 161,311 394,984 1,545,260	\$1,653,329 811,622 142,445 55,084 70,852 185,439 160,927 127,014 33,078 62,864 552,556	\$3,655,632 1,516,582 320,501 279,040 362,534 415,141 280,414 278,260 154,710 272,107 807,131	\$2,659,232 1,191,668 342,146 141,596 284,144 531,740 162,985 275,194 97,548 343,000 768,924	\$479,491 191,627 43,765 37,635 41,962 31,211 132,398 41,819 2,779 12,957 92,534	\$334,406 244,278 85,855 25,246 61,870 27,494 75,972 28,993 4,393 14,806 88,367	\$53,562,231 17,371,914 3,034,560 2,177,874 3,490,243 5,015,188 3,387,607 3,912,371 961,452 2,822,447 11,165,055
1,411,491	397,591	10,843,040	14,635,871	3,855,210	8,342,052	6,798,177	1,108,178	991,680	106,900,942
42,370 145,886 47,262 8,462 226,557	31,766 46,036 1,000,732 8,942 97,276 1,294 18,740	257,264 799,621 1,000,732 660,290 1,263,104 11,294 95,297 250,160	494,999 4,533,210 1,250,433 497,792 2,278,891 11,615 239,618 213,164	222,335 526,352 264,294 217,659 724,041 6,537 8,328 110,336	646,023 1,128,789 706,750 350,403 1,107,086 35,913 5,126 718,754	217,786 801,289 561,533 353,450 907,672 7,231 52,623 178,335	130,854 175,812 166,633 154,804 181,711 65,386	152,413 98,564 99,850 81,845 138,573 4,451 14,300	4,172,713 21,901,848 10,356,653 5,103,897 17,120,391 184,508 923,607 2,171,762
470,555	202,760	4,327,762	9,519,722	2,079,702	4,698,844	3,079,919	875,200	589,996	61,935,379
967 778 128,252 4,603 1,203 402,817 23,188 2,045 377,083	1,900 96,644	15,239 110,807 112,680 151,128 116,097 1,454,520 103,017 4,451,780	833,648 330,214 1,675,136 212,492 359,004 479,530 268,986 247,643 310,213 67,413 313,574 18,296	174,316 63,418 433,356 90,412 146,516 144,405 94,154 112,003 155,941 53,613 37,993 269,381	724,152 286,346 860,418 122,592 348,225 273,743 179,638 290,821 392,184 33,887 98,964 32,237	909,429 204,949 905,210 151,707 316,473 334,817 160,354 128,372 450,892 55,584 98,229 2,242	21,496 9,678 47,531 20,171 19,937 34,202 14,027 18,897 13,348 2,312 14,965 16,414	39,231 14,181 73,418 21,676 28,604 25,187 18,288 15,331 27,255 7,190 85,158 46,165	6,647,018 9,221,673 9,244,664 1,308,510 4,406,442 3,466,917 2,404,022 1,957,970 4,114,709 568,463 1,148,064 7,477,111
940,936	194,831	6,515,278	5,116,149	1,775,508	3,643,208	3,718,258	232,978	401,684	44,965,563
1,411,491	397,591	10,843,040	14,635,871	3,855,210	8,342,052	6,798,177	1,108,178	991,680	106,900,942
.....	.....	.....	.....	.....	.....	.....	.....	.....	266,620
.....	.....	.....	.....	516	28,880	8,722	.....	26,335	125,084
.....	.....	4,324	35,244	57,495	100,858	36,198	38,581	25,704	669,774
5,818	21,511	321,007	1,712,828	424,559	430,047	333,905	47,459	36,930	9,470,208

Statement 11.—INDUSTRIAL YARD EXPENSE,

Account and group.	Ports- mouth.	Boston.	New York.	Fleet supply base.	Philadel- phia.	Naval Aircraft Factory.
<i>Account 0—Miscellaneous labor and consumable supplies.</i>						
Group 00—Grounds and miscellaneous....	\$49,397	\$122,388	\$231,098	\$26,466	\$234,721	\$11,326
01—Supply (see A).....	287,947	1,373,466	4,905,273	2,334,600	2,181,202	295,844
02—Transportation.....	204,848	226,154	2,529,713	753,355	702,944	105,584
03—Power.....	248,708	354,742	550,950	83,434	460,895	82,057
04—Administration (see D in re- capitulation).....	290,844	1,117,927	1,716,717	901,923	1,833,024	750,982
05—Building ways.....	43	6,635	23,758		3,562	
06—Central tool shop.....	12,985	32,692				245,106
07—Military activities.....	65,442	17,866	200,868		cr. 5,954	
Total general expense under this account.....	1,160,214	3,251,870	10,158,377	4,099,778	5,410,394	1,490,899
10—Structural department.....	49,389	260,764	372,761		156,548	77,501
20—Smith and special hull.....	29,772	204,110	118,671		59,014	
30—Machinists.....	68,910	510,265	298,701		156,863	14,328
40—Boilermakers.....	4,007	25,632	22,791		26,390	
50—Electrical and pipe.....	96,623	78,109	195,562		110,444	
60—Woodwork.....	58,300	102,477	157,622		71,119	18,421
70—Laborers and miscellaneous....	13,522	76,751	92,581		124,692	
80—Building trades.....	10,433	1,106	28,800	1,003	56,282	
90—Foundries.....	171,749	169,849	227,953		158,957	
94—Pattern shops.....	4,636	23,533	13,807		12,708	
95—Dry docks.....	2,264	14,548	48,193		52,984	
Special shops.....	24	146,232	99,342	855,110	3,023	168,603
Total shop expense under this account.....	599,629	1,613,376	1,676,784	856,113	989,024	278,833
Grand total.....	1,669,843	4,865,246	11,835,161	4,955,891	6,399,418	1,769,732
Analysis of above charges:						
Annual productive labor.....	4,520,544	8,142,687	13,169,831	1,884,608	7,189,209	1,477,264
Ratio of miscellaneous labor and con- sumable supplies to productive labor.....per cent.	37.0	59.7	89.8	262.9	89.0	119.6
Ratio of miscellaneous labor and con- sumable supplies to total yard ex- pense.....per cent.	37.9	40.0	57.3	85.7	51.0	59.1
<i>Account 1—Losses and gratuities.</i>						
Group 00—Grounds and miscellaneous....	6,698	30,028	41,959	17,586	23,419	3,575
01—Supply.....	44,002	121,649	380,914	139,768	83,508	40,583
02—Transportation.....	12,893	32,929	50,356	36,402	35,226	
03—Power.....	17,045	24,584	17,385	1,351	16,437	12
04—Administration.....	49,671	91,890	192,043	9,788	155,443	114,240
05—Building ways.....						
06—Central tool shop.....		20,605				52,059
07—Military activities.....	753	122			91	
Total general expense under this account.....	131,062	321,807	682,657	204,895	315,124	210,469
10—Structural department.....	268,993	354,720	455,442		220,996	52,208
20—Smith and special hull.....	36,572	83,249	81,486		31,974	
30—Machinists.....	184,921	496,467	645,966		342,933	13,126
40—Boiler makers.....	14,137	47,832	79,763		74,232	
50—Electrical and pipe.....	196,749	257,071	632,195		239,868	
60—Woodwork.....	153,233	208,793	299,351		147,486	52,448
70—Laborers and miscellaneous....	50,090	219,895	326,355		127,397	
80—Building trades.....	67,083	25,652	194,908	624	65,513	
90—Foundries.....	51,895	49,941	75,380		45,599	
94—Pattern shop.....	7,944	24,057	44,037		30,001	
95—Dry docks.....		4	5,670		29,251	
Special shops.....	cr. 699	123,803	33,414	28,993	7,126	138,972
Total shop expense under this account.....	1,030,918	1,901,484	2,873,967	29,617	1,392,376	256,754
Grand total.....	1,161,980	2,223,291	3,556,624	234,512	1,707,500	467,223

BY ACCOUNTS AND ACTIVITIES—Continued.

Naval ordnance plant, South Charles- ton, W. Va.	Naval ordnance plant, Dayton, Ohio.	Washing- ton.	Norfolk.	Charles- ton.	Mare Island.	Puget Sound.	Cavite.	Olongapo.	Total.
\$21,567	\$9,534	\$109,568	\$104,278	\$116,303	\$325,449	\$47,928	\$8,558	\$10,148	\$1,428,729
135,293	39,851	676,552	3,632,852	430,756	823,852	505,626	105,897	69,354	17,798,365
32,438		673,211	743,687	125,198	426,589	326,830	71,600	28,819	6,950,970
4,597	7,372	406,115	341,449	145,295	210,305	256,538	111,586	62,667	3,326,710
161,718	66,290	694,330	1,448,901	417,076	567,851	570,851	103,026	74,209	10,715,669
			5,324	2,398	12,273	8			54,001
	7,686	26,816	51,534	8,313	460	19,186		522	405,330
		174,725	172,786	41,585	462,870	71,484	26,106	4,919	1,235,697
355,613	130,733	2,761,347	6,500,811	1,289,924	2,829,649	1,798,451	426,773	250,688	41,915,471
23			140,473	17,142	142,946	207,696	3,237	7,012	1,435,492
153	1,351	3,080	114,822	11,772	71,411	54,754	1,698	2,958	673,566
54,370	21,625		524,168	74,892	220,088	198,608	8,855	12,449	2,164,122
		11,065	51,275	13,155	18,799	33,108	3,202	3,400	212,824
1,051		11,099	90,338	23,859	61,012	73,678	4,907	6,861	753,543
		19,804	80,741	11,792	42,450	55,879	3,594	2,609	624,808
21			45,266	10,002	23,783	30,705	2,357	2,777	422,457
138,187		1,900	12,442	10,936	40,912	11,179	2,062	2,894	318,226
15,422		818,254	167,297	63,908	176,531	172,415	4,559	14,349	2,161,243
728		18,328	26,357	17,222	9,665	13,158	878	1,540	142,560
			29,661	5,150	15,244	9,519	7,207	24,146	208,916
180,698	34,337	910,962	10,918	103,575	3,142	82	10,162	2,773	2,529,003
390,653	57,333	1,794,582	1,293,758	363,405	825,983	860,781	52,718	83,768	11,646,760
746,266	188,066	4,555,929	7,794,569	1,653,329	3,655,632	2,659,232	479,491	334,406	53,562,231
784,341	295,248	8,355,193	6,695,994	3,242,221	7,290,817	5,131,095	212,273	489,767	68,881,092
95.0	64.0	54.5	116.4	50.9	50.1	51.8	225.9	68.0	79.0
52.8	47.0	42.0	53.2	42.8	43.8	39.1	43.3	33.0	50.1
4,501	134	369	13,016	11,889	17,257	10,738	86,259	105,642	373,070
3,346	1,636	65,186	85,740	38,133	57,123	38,867	15,599	6,777	1,122,831
1,631		77,072	53,644	12,829	20,430	31,693	186	7,397	366,688
350	37	52,151	15,456	6,943	9,973	5,736	1,995	1,896	171,351
7,093	2,564	64,457	81,135	32,332	91,883	95,408	12,986	11,936	1,012,869
			40	45	156				241
	1,433	16,350	28,772		1,641	6,151		477	127,488
		889	2,788	430	1,045	3	851	85	7,057
16,921	5,804	276,474	280,591	102,601	199,508	188,596	117,876	127,210	3,181,595
125			227,552	78,704	279,840	254,594	9,037	16,260	2,218,471
265	25	76	46,023	22,843	66,172	42,821	3,810	4,137	419,453
13,035	cr. 5,987		387,453	147,272	247,652	180,891	14,822	25,927	2,694,478
		53,879	49,298	27,875	58,309	35,578	4,098	7,276	452,277
2,811		52,653	124,673	61,910	159,544	100,042	6,704	11,401	1,885,621
		81,002	216,880	67,926	125,776	128,674	10,976	12,071	1,504,616
510			94,980	48,109	77,116	67,696	7,474	8,523	1,028,145
18,438		73,245	114,839	76,641	177,193	61,479	11,711	8,881	896,207
1,145		211,610	58,803	49,154	95,821	113,058	2,162	4,175	758,743
244		46,538	15,413	19,274	14,343	18,210	765	2,435	223,261
			2,243	1,022	874	9	603	6,897	46,573
34,859	7,465	1,557,592	cr. 2,470	108,291	14,434	20	1,589	9,085	2,062,474
71,432	1,503	2,076,595	1,335,687	709,021	1,317,074	1,003,072	73,751	117,068	14,190,319
88,353	7,307	2,353,069	1,616,278	811,622	1,516,582	1,191,668	191,627	244,278	17,371,914

Statement 11.—INDUSTRIAL YARD EXPENSE,

Account and group.	Portsmouth.	Boston.	New York.	Fleet supply base.	Philadelphia.	Naval Aircraft Factory.
<i>Account 1—Losses and gratuities—Con.</i>						
Analysis of above charges:						
Damage and waste	\$18,663	\$35,608	\$48,074	\$18,992	\$17,825	\$16,905
Ratio of damage and waste to productive labor.....per cent.	0.4	0.4	0.32	1.0	0.25	1.1
Scrap credits.....	cr. 14,618	cr. 4,371	cr. 11,589	cr. 78,174	cr. 15,640	cr. 2,654
Time allowed.....	43,320	86,167	501		9,383	10,219
Ratio of time allowed to productive labor.....per cent.	0.95	1.05	0.003		0.13	0.69
Instruction of employees.....	95,320	59,344	1,808		29,163	19,092
Ratio of instruction of employees to productive labor.....per cent.	2.1	0.72	0.013		0.41	1.3
Increase of compensation.....	6,219	28,840			22,569	3,575
Ratio of increase of compensation to productive labor.....per cent.	0.137	0.354			0.313	0.242
Leave pay.....	659,350	1,349,816	2,328,081	172,395	1,243,269	237,045
Ratio of leave to productive labor, per cent.....	14.58	16.57	17.67	9.14	17.29	16.04
Holiday pay.....	299,479	602,745	1,084,559	106,222	343,417	162,603
Ratio of holiday pay to productive labor.....per cent.	6.62	7.31	8.23	5.63	4.77	11.01
Disability pay.....	54,247	65,142	105,190	15,077	57,514	20,438
Ratio of disability pay to productive labor.....per cent.	1.2	0.8	0.8	0.8	0.8	1.4
Ratio of total charges to account 1—Losses and gratuities, to total yard expense.....per cent.	26.38	18.33	17.22	4.05	13.61	15.62
<i>Account 1.—Depreciation.</i>						
Group 00—Grounds and miscellaneous ..	16,964	7,944	70,772	659	39,924	3,911
01—Supply.....	13,709	82,406	46,365	2,415	10,741	978
02—Transportation.....	18,724	41,514	68,305		20,955	682
03—Power.....	12,406	34,480	55,246	462	30,423	3,647
04—Administration.....	2,253	3,561	7,277	59	7,871	3,473
05—Building ways.....	3,591	8,484	12,624		11,341	
06—Central tool shop.....	85	2,202				2,344
07—Military activities.....	10,331	1,839	3,498		19,743	
Total general expense under this account	78,063	182,430	264,087	3,595	140,998	15,035
10—Structural department.....	4,868	7,487	13,104		6,153	2,966
20—Smith and special hull.....	3,731	9,136	11,330		3,637	
30—Machinists.....	17,126	29,462	47,970		24,133	2,729
40—Boiler makers.....	5,265	2,239	2,872		1,027	
50—Electrical and pipe.....	8,819	3,620	10,210		6,937	
60—Woodwork.....	7,690	6,843	8,486		6,014	1,613
70—Laborers and miscellaneous.....	1,051	1,766	1,881		1,877	
80—Building trades.....	1,420	2,240	476		2,436	
90—Foundries.....	5,016	3,029	3,328		4,018	
94—Pattern shop.....	1,976	1,232	3,225		1,706	
95—Dry docks.....	17,649	9,748	138,270		29,297	
Special shops.....	434	14,187	1,280	8,200	1,896	15,699
Total shop expense under this account	75,045	90,989	242,432	8,200	89,131	23,007
Total general and shop expense, this account	153,108	273,419	506,519	11,795	230,129	38,042
<i>Account 2.—Land and appurtenances.</i>						
Group 00—Grounds and miscellaneous ..	37,362	111,157	282,762	2,204	228,191	4,850
First cost.....	3,109,789	7,546,193	21,325,098	10,155	10,180,830	16,441
Ratio of annual expenditures to first cost.....per cent.	1.2	1.47	1.32	21.7	2.24	29.5
Group 01—Supply.....		1,779		5,082		
First cost.....		22,958	2,250	59,942		
Ratio of annual expenditures to first cost.....per cent.		7.75		8.47		
Group 02—Transportation.....	19,069	57,127	52,551	357	83,206	218
First cost.....	181,970	202,300	299,247	44,492	207,928	
Ratio of annual expenditures to first cost.....per cent.	10.81	28.23	17.55	0.8	40.01	
Group 03—Power.....	36,515	83,479	82,246	152	39,923	26,782
First cost.....	154,752	354,350	470,054		439,062	48,305
Ratio of annual expenditures to first cost.....per cent.	23.59	23.56	17.49		9.09	55.44

BY ACCOUNTS AND ACTIVITIES—Continued.

Naval ordnance plant, South Charles- ton, W. Va.	Naval ordnance plant, Dayton, Ohio.	Washing- ton.	Norfolk.	Charles- ton.	Mare Island.	Puget Sound.	Cavite.	Olongo- apo.	Total.
\$14,424	\$2	\$1,399	\$37,621	\$60,047	\$37,964	\$73,557	\$118	\$24	\$381,223
1.8 cr. 183	0.01 cr. 13,521	0.56 cr. 16,437	1.8 1,183	0.52 cr. 58,261	1.4 cr. 50,641	0.06 cr. 22,811	0.005 cr. 1,755	0.55 cr. 2,775	0.55 cr. 292,247
3,186	17	1,401	544	1,435	525	3,403	3,196	163,297	
0.4	0.005	0.16	0.008	0.044	0.01	1.6	0.65	0.23	0.23
192	192	148	586	991	6,552			213,196	
0.06		0.002	0.018	0.013	0.127			0.3	0.3
1,142		12,200	8,588	12,951	10,301	86,046	105,642	298,073	
0.15		0.182	0.264	0.177	0.2	40.53	21.5	0.43	0.43
21,525	1,536,042	1,209,525	522,553	971,823	709,887	83,001	91,894	11,136,206	
2.74	18.38	18.06	16.11	13.32	13.83	39.1	18.7	16.0	16.0
44,930	20,323	798,193	328,273	253,978	507,087	382,870	18,470	40,420	4,993,569
5.73	6.9	9.55	4.9	7.83	6.95	7.46	8.7	8.0	7.0
3,329	294	32,471	26,784	22,696	36,407	30,787	2,344	5,877	478,597
0.4	0.1	0.4	0.4	0.7	0.5	0.6	1.1	1.1	0.69
6.26	14.5	21.7	11.04	21.05	18.18	17.53	17.2	26.0	16.2
17,308	13,308	102,492	19,110	58,097	29,825	8,376	8,890	397,580	
12,012	61,560	8,085	54,880	22,687	12,580	8,803	8,803	337,221	
21,432	5,160	22,110	20,486	60,453	8,306	8,068	296,190	296,190	
736	33,024	24,528	18,376	33,850	26,091	3,136	4,209	280,614	
6,072	5,208	3,368	6,330	7,716	1,533	3,135	57,856	57,856	
336	144	2,428	9,805	1,563			50,316	50,316	
4,116	1,632		200	83			194	10,856	
11,424	21,324	4,772	5,964	18,823	2,420	1,743	101,881	101,881	
18,044	101,724	222,048	78,249	189,612	167,241	36,351	35,042	1,532,519	
6,576	5,095	9,312	16,185	238	1,888	73,872	73,872	73,872	
2,220	3,194	7,864	8,440	190	1,941	57,755	57,755	57,755	
28,189	36,408	8,865	20,586	40,513	2,550	5,620	264,151	264,151	
600	11,436	2,490	2,405	18,131	761	1,746	48,972	48,972	
1,068	9,888	2,049	6,095	5,073	151	554	54,464	54,464	
324	6,192	4,373	9,322	9,173	1,831	537	62,418	62,418	
780	2,376	925	1,813	2,435	522	958	15,604	15,604	
23,976	1,800	2,459	325	1,837	87	417	14,277	14,277	
720	7,716	2,106	4,358	9,995	271	1,322	65,135	65,135	
202,848	635	622	1,800	27,742	1,800	280	14,239	14,239	
336	17,228	67,722	60,551	772	69	35,279	578,061	578,061	
14,777	465				464		252,493	252,493	
32,380	219,480	293,160	64,196	130,889	174,905	7,414	50,813	1,502,041	
50,424	321,204	515,208	142,445	320,501	342,146	43,765	85,855	3,034,560	
12,164	24	84,231	163,409	39,129	193,714	74,155	23,845	22,658	1,279,855
25,000	2,126,890	3,269,759	1,132,024	1,859,910	835,507	1,047,833	567,102	53,052,531	
0.09	3.96	5.0	3.41	8.87	2.41	2.27	4.0	2.41	2.41
2	5,459			2,861	6,579	1,461		23,223	23,223
600	105,274			6,309		669,380	3,750	870,463	870,463
5.112	51,649	60,607	3,989	38,425	31,560	541	283	405,294	405,294
171,600	319,184	144,870	293,313	118,593	9,300	3,754	1,996,551	1,996,551	
30.09	18.98	2.75	13.1	26.61	5.82	7.54	20.30	20.30	20.30
244	55,731	11,966	30,674	27,742	4,568	2,305	428,871	428,871	
299,031	310,729	106,830	196,355	270,402			2,649,870	2,649,870	
18.63	8.54	11.2	15.61	10.26			16.18	16.18	

Statement 11.—INDUSTRIAL YARD EXPENSE,

Account and group.	Portsmouth.	Boston.	New York.	Fleet supply base.	Philadelphia.	Naval Aircraft Factory.
<i>Account 2—Land and appurtenances—Continued.</i>						
Group 07—Military activities.....	\$5,810	\$306	\$2,042	\$642		
First cost.....	10,044	44,000	1,250		\$1,843,774	
Ratio of annual expenditures to first cost..... per cent..	67.8	0.7	163.36			
Total expenditures on account of land and appurtenances.....	100,356	253,848	419,601	8,437	351,320	\$31,850
Total first cost.....	3,456,555	8,169,801	22,097,899	114,589	12,671,594	64,746
Ratio of total annual expenditures to total first cost..... per cent..	2.9	3.11	1.89	7.36	2.77	49.19
Number acres of hard land.....	208	80	118.3	44.5	489.25	
Ratio of total charges to account 2, land and appurtenances, to total yard expense, per cent..	2.27	2.09	2.03	0.14	2.8	1.06
<i>Account 3.—Buildings and structures.</i>						
Group 00—Grounds and miscellaneous...	15,171	24,171	33,702	54	46,632	50,605
First cost.....	154,920	174,458	189,666		47,763	2,049,690
Ratio of annual expenditures to first cost..... per cent..	9.79	13.85	17.77		97.63	2.47
Group 01—Supply.....	20,515	162,835	183,382	150,743	55,005	3,979
First cost.....	748,202	3,039,325	1,253,542	397,848	596,630	
Ratio of annual expenditures to first cost..... per cent..	2.75	5.36	14.63	37.89	9.22	
Group 02—Transportation.....	3,944	6,566	8,428	869	14,028	774
First cost.....	42,368	76,566	94,842		14,510	
Ratio of annual expenditures to first cost..... per cent..	9.3	8.7	8.89		96.68	
Group 03—Power.....	4,825	33,361	15,849	1,173	7,940	381
First cost.....	78,679	142,519	169,292		135,014	11,711
Ratio of annual expenditures to first cost..... per cent..	6.13	23.41	9.36		5.88	3.26
Group 04—Administration.....	22,248	56,562	76,705	6,456	119,199	2,299
First cost.....	293,672	337,839	522,465		381,071	
Ratio of annual expenditures to first cost..... per cent..	7.57	16.74	14.68		31.28	
Group 05—Building ways.....	6,983	7,189	21,794		3,539	
First cost.....	195,710	164,309	66,643		67,300	
Ratio of annual expenditures to first cost..... per cent..	3.51	4.37	32.7		5.26	
Group 06—Central tool shop.....	429	1,985				909
First cost.....		37,281				
Ratio of annual expenditures to first cost..... per cent..		5.32				
Group 07—Military activities.....	18,693	30,598	59,174	122	36,326	
First cost.....	638,587	149,901	147,766	20,164	898,443	
Ratio of annual expenditures to first cost..... per cent..	2.93	20.41	40.05	0.61	4.04	
Total general expense under this account.....	92,808	323,267	399,034	159,417	282,669	58,947
Total cost of property under this class used by general departments.....	2,152,138	4,122,198	2,444,216	418,012	2,140,731	2,061,401
Ratio of total annual expenditures to total first cost (general departments)..... per cent..	4.31	7.84	16.34	38.14	13.16	2.86
Group 10—Structural department.....	8,248	35,109	47,414		21,634	987
First cost.....	194,035	348,908	306,899		133,527	
Ratio of annual expenditures to first cost..... per cent..	4.25	10.06	15.45		16.20	
Group 20—Smith and special hull.....	1,667	39,400	34,406		8,850	
First cost.....	60,848	167,626	174,776		86,503	
Ratio of annual expenditures to first cost..... per cent..	2.74	23.51	19.49		10.23	
Group 30—Machinists.....	12,500	40,461	60,159		5,681	167
First cost.....	142,219	434,739	530,626		355,304	
Ratio of annual expenditures to first cost..... per cent..	8.79	9.04	11.34		1.6	

BY ACCOUNTS AND ACTIVITIES—Continued.

Naval ordnance plant, South Charles- ton, W. Va.	Naval ordnance plant, Dayton, Ohio.	Washing- ton.	Norfolk.	Charles- ton.	Mare Island.	Puget Sound.	Cavite.	Manila.	Total.
		\$7,269	\$1,416		\$13,366	\$1,560	\$7,220		\$40,631
		63,460	822,193		11,586	5,072	376		2,801,755
		11.45	0.17		115.36	30.7	1,920.21		1.45
\$17,278	\$268	198,880	257,435	\$55,084	279,040	141,596	37,635	\$25,246	2,177,874
	25,000	2,661,581	4,827,139	1,383,724	2,367,473	1,229,574	1,726,889	574,606	61,371,170
	1.0	7.47	5.33	3.98	11.78	11.51	2.18	4.39	3.55
	2.4	181.11	263	513.8	1,121	225.2	53.5	39,870	43,170.06
1.22	0.07	1.83	1.75	1.42	3.34	2.08	3.8	2.56	2.04
923	3,948	4,439	13,781	684	cr. 3,872	26,895	793	456	218,382
	302,716	15,450	101,172	14,394	114,710	65,774	2,425	11,318	3,244,456
	1.3	28.73	13.62	4.75	cr. 3.41	40.88	32.28	4.02	6.42
503	59	12,192	78,992	6,613	86,509	45,800	5,486	3,610	816,223
		440,100	956,225	412,812	986,848	675,286	545,010	229,774	10,281,602
		2.77	8.26	1.6	8.77	6.63	10.09	16.14	7.94
292		4,140	18,215	1,265	3,601	7,356	cr. 919	30	68,589
		24,853	55,833	22,040	76,700	8,900	5,900	9,719	432,231
		16.66	32.62	5.74	4.69	82.65	cr. 15.57	0.3	15.86
448		5,522	3,416	1,308	26,954	736	1,272	471	103,656
		460,146	116,053	146,420	149,840	142,713	8,450	26,800	1,587,637
		1.2	2.94	0.89	17.99	0.52	15.06	1.75	6.5
6,504		82,258	32,895	16,200	19,775	15,510	10,158	6,855	473,624
		354,271	298,664	184,750	311,545	205,419	132,512	98,948	3,121,156
		23.22	11.01	8.77	6.35	7.55	7.6	7.0	15.13
		958	3,875	575	8,448	3,430			56,731
		67,450	33,461	103,282	191,011	61,909	70,450		1,021,525
		1.42	11.4	0.56	4.42	5.54			5.55
		2,923	3,143	16	113	1,636		33	11,187
		456	7,309		19,529	3,445		1,975	69,995
		641.0	43.0		0.58	47.49		1.67	16.82
		22,521	3,093	13,080	119,469	55,045	13,266	3,091	374,478
		175,853	702,129	152,791	569,869	379,643	130,197	24,472	3,989,815
		12.81	0.44	8.56	20.96	14.48	10.18	12.21	9.13
8,670	4,007	134,953	157,350	39,741	260,997	156,408	30,056	14,546	2,122,870
	302,716	1,538,579	2,270,846	1,036,489	2,420,052	1,543,089	894,944	403,006	23,748,417
	1.3	8.77	6.93	3.83	10.78	10.14	3.35	3.61	8.93
67			16,325	602	13,579	11,963	cr. 162	554	156,320
			59,513	126,549	391,642	247,028	10,005	26,185	1,574,291
			27.43	0.48	3.47	4.84	cr. 1.62	2.12	9.93
		1,051	6,462	743	6,959	21,346	60	1,369	122,313
		92,123	78,614	86,149	246,323	85,247	10,000	12,390	1,100,599
		1.14	8.26	0.86	2.83	25.04	0.6	11.05	11.11
326	2		15,002	5,121	30,320	39,824	3,121	7,908	220,592
			251,379	92,690	644,322	314,602	17,240	38,650	2,821,771
			5.97	5.52	4.71	12.66	1.81	20.46	7.82

Statement 11.—INDUSTRIAL YARD EXPENSE,

Account and group.	Portsmouth.	Boston.	New York.	Fleet supply base.	Philadelphia.	Naval Aircraft Factory.
<i>Account 5—Buildings and structures—Continued.</i>						
Group 40—Boiler makers.....	\$348	\$19,571	\$7,492		\$2,390	
First cost.....	126,731	66,801	86,956		46,136	
Ratio of annual expenditures to first cost..... per cent..	0.28	29.3	8.62		5.18	
Group 50—Electrical and pipe.....	17,881	72,745	30,353		8,961	
First cost.....	148,173	81,388	139,450		154,358	
Ratio of annual expenditures to first cost..... per cent..	12.07	89.38	21.77		5.91	
Group 60—Woodwork.....	9,521	45,383	23,245		8,179	\$994
First cost.....	253,890	397,774	373,393		149,276	
Ratio of annual expenditures to first cost..... per cent..	3.75	11.41	6.23		5.48	
Group 70—Laborers and miscellaneous.....	6,310	12,422	11,737		7,601	
First cost.....	82,345	153,123	108,747		71,100	64,258
Ratio of annual expenditures to first cost..... per cent..	7.67	8.11	10.79		10.69	
Group 80—Building trades.....	1,014	7,179	573	\$249		
First cost.....	20,453	108,890	43,390		60,250	
Ratio of annual expenditures to first cost..... per cent..	4.96	6.59	1.32			
Group 90—Foundries.....	5,323	8,304	29,752		2,881	
First cost.....	186,365	121,130	109,232		119,195	
Ratio of annual expenditures to first cost..... per cent..	2.86	6.86	27.24		2.42	
Group 94—Pattern shop.....	928	4,486	4,432		1,783	
First cost.....	85,178	122,831	164,320		61,500	
Ratio of annual expenditures to first cost..... per cent..	1.09	3.65	2.7		2.9	
Group 95—Dry docks.....	1,717	14,563	15,669		10,939	
First cost.....	1,230,000	2,342,354	6,673,558		1,767,300	
Ratio of annual expenditures to first cost..... per cent..	0.14	0.62	0.23		0.62	
Special shops.....	25	58,049	2,884	866	1,398	6,162
First cost.....	2,453	460,098	17,377		33,818	
Ratio of annual expenditures to first cost..... per cent..	1.02	12.71	16.58		4.13	
Total shop expense under this account.....	65,482	357,672	268,116	1,115	80,297	8,265
Total cost of property under this class used by producing department.....	2,532,690	4,805,662	8,728,724		3,038,267	64,258
Ratio of total annual expenditures to total first cost (producing departments)..... per cent..	2.59	7.44	3.07		2.64	12.86
Grand total general and shop expense under this account.....	158,290	680,939	667,150	160,532	362,966	67,212
Total first cost of buildings and structures.....	4,684,828	8,927,860	11,172,940	418,012	5,178,998	2,125,659
Ratio of total annual expenditures to total first cost of buildings and structures, per cent.....	3.38	7.62	5.97	38.40	7.01	3.16
Ratio of total charges to account 3, buildings and structures, to total yard expense, per cent.....	3.59	5.6	3.23	2.78	2.89	2.25
<i>Account 4—Miscellaneous equipment.</i>						
Group 00—Grounds and miscellaneous.....	12,787	23,188	22,236	cr. 18,336	83,895	14,260
01—Supply.....	12,518	56,878	239,833	63,580	67,515	8,839
02—Transportation.....	703	26,101	510	1,524	4,479	3,064
03—Power.....	213	2,019	457	67	954	1,051
04—Administration.....	16,563	42,781	37,323	cr. 3,556	86,802	33,167
05—Building ways.....	101	4,521	cr. 6,989		4,884	
06—Central tool shop.....		2,423				12,201
07—Military activities.....	19,952	2,879	20,254		40,443	
Total general expense under this account.....	62,840	160,820	313,624	43,279	288,972	72,582

BY ACCOUNTS AND ACTIVITIES—Continued.

Naval ordnance plant, South Charles- ton, W. Va.	Naval ordnance plant, Dayton, Ohio.	Washing- ton.	Norfolk.	Charles- ton.	Mare Island.	Puget Sound.	Cavite.	Olon- gapo.	Total.
		\$2,927	\$3,900	\$1,690	\$1,364	\$2,409	\$2,936	\$182	\$45,209
			101,764	69,100	73,471	101,136	15,880	32,000	719,975
			3.83	2.45	1.83	2.31	1.85	0.57	6.28
		7,518	4,440	1,070	13,074	10,612	1,503	1,020	169,177
		46,475	160,612	73,988	173,013	89,207	6,490	8,438	1,081,592
		16.17	2.74	1.45	7.56	11.9	23.16	12.09	15.64
		5,234	15,485	2,609	11,903	17,128	3,272	98	143,006
			189,638	112,424	360,637	205,851	41,075	5,900	2,089,858
			8.17	2.32	3.3	8.32	7.97	1.66	6.84
			6,355	86	4,064	2,580	cr. 4,608	51	46,598
			99,615	10,458	55,974	111,571	20,849	5,391	783,431
			6.36	0.82	7.26	2.31	cr. 22.1	0.95	6.0
\$55,771		280	641	979	1,706	1,114	cr. 451	6	68,061
			103	53,654	35,098	10,890	9,747	16,800	359,275
			622.34	1.82	4.86	1.02	cr. 4.63	0.04	18.94
346		21,175	3,863	8,062	8,946	7,340	725	343	97,060
		361,625	62,375	83,500	266,704	187,479	11,500	18,900	9,528,005
		5.86	6.19	9.66	3.35	3.91	6.3	1.81	6.35
4		2,185	6,677	3,003	1,118	1,390			26,006
		96,060	34,880	24,720	89,995	52,520	7,493	19,750	759,187
		2.27	19.15	12.15	1.24	2.65			3.41
			8,212	2,507	5,003	13,030	5,505	4,672	81,817
			2,958,666	1,220,767	4,497,749	276,000		1,085,800	22,052,194
			0.28	0.21	0.11	4.72		0.43	0.37
4,152		78,254	158	4,638	3,502		5	31,121	191,214
		1,868,664	3,997	81,958	12,646	21,564	3,292	9,783	2,515,650
		4.19	3.95	5.68	24.14		0.15	318.11	7.6
60,666	\$2	118,624	87,520	31,111	101,537	127,736	11,906	47,324	1,367,373
		2,464,887	4,001,156	2,035,957	6,847,574	4,187,095	153,571	1,279,987	40,139,828
		4.81	2.19	1.53	1.48	3.04	7.75	3.7	3.46
69,336	4,009	253,577	244,870	70,852	362,534	284,144	41,962	61,870	3,490,243
	302,716	4,003,466	6,272,002	3,072,446	9,267,626	5,730,184	1,048,515	1,682,993	63,888,245
	1.3	6.33	3.9	2.31	3.91	4.96	4.0	3.07	5.46
4.91	1.0	2.34	1.67	1.84	4.35	4.18	4.23	6.24	3.27
883	537	41,770	65,540	12,054	26,770	21,391	753	1,642	309,370
3,029	2,007	18,437	487,957	16,554	56,478	145,971	7,670	3,175	1,190,441
954		3,151	12,149	1,960	26,382	4,506	1,421	309	87,213
423		2,360	3,887	1,763	1,122	882	342	280	15,850
8,376	1,406	70,064	50,619	22,525	37,959	13,956	5,575	2,511	426,101
		1,020	113	142	142	2,226			6,021
	772	1,257	16,833		140	13,291			46,917
		21,593	7,259	38,615	78,822	26,501	2,903	4,463	263,684
13,665	4,722	158,632	645,264	93,584	227,815	228,724	18,664	12,410	2,345,597

Statement 11.—INDUSTRIAL YARD EXPENSE.

Account and group.	Portsmouth.	Boston.	New York.	Fleet supply base.	Philadelphia.	Naval Aircraft Factory.
<i>Account 4—Miscellaneous equipment—Continued.</i>						
Group 10—Structural department.....	\$12,656	\$69,712	\$51,940	.....	\$12,652	\$9,922
20—Smith and special hull.....	7,862	116,233	cr. 34,530	.....	16,453	.....
30—Machinists.....	6,728	110,586	67,827	.....	46,670	1,859
40—Boiler makers.....	1,078	18,462	4,947	.....	4,700	.....
50—Electrical and pipe.....	30,30	38,584	21,905	.....	17,050	.....
60—Woodwork.....	16,011	33,712	3,500	.....	16,44	7,879
70—Laborers and miscellaneous.....	2,907	21,885	21,000	.....	72,820	.....
80—Building trades.....	68	700	720	\$250	.....	.....
90—Foundries.....	34,765	20,210	26,40	.....	37,403	.....
94—Pattern shop.....	50	3,288	cr. 11,838	.....	376	.....
95—Dry docks.....	973	12,275	18,871	.....	20,351	.....
Special shops.....	2	32,019	1,117	cr. 18,125	3,860	31,850
Total shop expense under this account.....	114,533	477,746	171,917	cr. 17,875	278,854	51,510
Grand total general and shop expense under this account.....	177,373	638,566	485,541	25,404	567,826	124,092
Ratio of total charges to account 4, miscellaneous equipment, to total yard expense, per cent.....	4.03	5.26	2.35	0.44	4.53	4.15
<i>Account 5—Plant appliances.</i>						
Group 00—Grounds and miscellaneous.....	4,270	1,676	14,616	5	21,221	140
First cost.....	14,182	11,176	68,157	745	75,164	.....
Ratio of annual expenditures to first cost..... per cent..	30.1	15.0	21.0	0.67	28.23	.....
Group 01—Supply.....	1,280	9,317	13,901	98,463	19,928	387
First cost.....	122,219	50,861	400,278	211,248	35,051	2,536
Ratio of annual expenditures to first cost..... per cent..	1.05	18.31	3.47	46.61	56.85	15.26
Group 02—Transportation.....	28,603	335,480	296,292	64,267	271,850	37,618
First cost.....	386,263	715,479	1,501,630	110,161	613,683	21,783
Ratio of annual expenditures to first cost..... per cent..	7.45	46.88	19.73	58.31	44.29	172.8
Group 03—Power.....	19,259	60,688	90,781	2,978	78,517	13,538
First cost.....	116,312	283,883	332,551	62	277,970	50,668
Ratio of annual expenditures to first cost..... per cent..	16.56	21.37	27.29	4,803.0	28.24	26.71
Group 04—Administration.....	2,747	11,457	6,970	351	7,315	1,858
First cost.....	19,615	39,572	64,253	14,334	65,318	17,833
Ratio of annual expenditures to first cost..... per cent..	14.0	28.95	10.85	2.44	11.19	10.42
Group 05—Building ways.....	1,555	3,305	4,631	.....	541	.....
First cost.....	34,735	.....	179,490	.....	55,445	.....
Ratio of annual expenditures to first cost..... per cent..	4.47	.....	2.57	.....	0.98	.....
Group 06—Tool shop.....	.....	493	.....	.....	.....	2,682
First cost.....	.....	377	.....	.....	.....	414
Ratio of annual expenditures to first cost..... per cent..	.....	130.7	.....	.....	.....	647.8
Group 07—Military activities.....	1,740	31,866	3,301	.....	8,797	.....
First cost.....	5,166	48,474	40,164	.....	28,007	.....
Ratio of annual expenditures to first cost..... per cent..	33.6	65.65	8.22	.....	31.41	.....
Total general expense under this account.....	59,460	454,282	430,501	166,064	408,169	56,223
Total cost of property under this class used by general departments.....	698,492	1,149,822	2,566,528	336,550	1,150,641	93,234
Ratio of total annual expenditures to first cost (general department), per cent.....	8.52	3.95	16.64	49.35	35.47	60.3

BY ACCOUNTS AND ACTIVITIES—Continued.

Naval ordnance plant, South Charles- ton, W. Va.	Naval ordnance plant, Dayton, Ohio.	Washing- ton.	Norfolk.	Charles- ton.	Mare Island.	Puget Sound.	Cavite.	Olon- gapo.	Total.
\$24			\$143,555	\$3,393	\$16,334	\$47,090	\$674	\$488	\$398,440
.....	\$138	\$4,747	22,286	4,666	35,434	17,856	19	49	191,213
3,299	22,991		139,367	27,925	23,281	75,078	757	1,526	518,900
.....		9,277	9,760	6,791	1,187	12,603	1,944	160	70,970
.....		6,360	20,645	6,867	12,300	22,516	912	1,604	179,053
.....		2,183	9,919	2,509	8,808	23,752	449	159	125,395
.....			22,775	2,864	15,525	10,517	729	57	171,149
105,735		161	16,249	729	13,488	5,003	2,379	186	146,364
2,346		181,474	29,468	16,191	49,610	78,132	2,754	3,233	481,992
337		8,205	4,332	624	1,017	6,867	15	154	14,379
.....			61,920	9,517	9,175	3,265	1,399	6,157	143,911
24,821	17,049	120,514	1,580	9,779	1,167	337	516	1,311	227,825
136,563	40,178	332,981	473,356	91,855	187,326	303,016	12,547	15,084	2,669,591
150,228	44,900	491,613	1,118,620	185,439	415,141	531,740	31,211	27,494	5,015,188
1.06	11.3	4.53	7.64	4.78	4.98	7.82	0.0281	0.0277	0.0469
7	234	527	20,913	22,269	22,080	2,630	2,206	2,050	114,844
.....	4,000	29,132	70,386	25,114	105,772	15,022	20,348	5,891	445,089
.....	5.8	1.8	29.71	88.67	20.87	17.50	10.8	34.7	25.8
63	33	2,192	100,048	15,389	36,559	14,866	20,129	2,121	334,682
.....		58,771	1,153,800	28,614	800,565	26,099	146,685	20,098	3,056,828
.....		3.72	8.67	53.77	4.56	56.99	13.7	10.5	10.94
2,820		139,691	319,276	86,938	146,373	78,738	85,455	61,944	1,955,345
.....		376,806	692,262	258,212	513,860	1,197,073	282,249	228,088	6,897,549
.....		37.07	46.12	33.69	7.28	0.66	30.2	27.11	28.58
156	563	38,268	30,988	17,133	13,181	21,300	16,612	5,770	409,732
.....		259,764	152,105	151,741	180,928	144,258	34,029	59,790	2,044,064
.....		14.73	20.36	11.29	7.28	14.82	48.8	9.65	20.4
179	47	5,830	13,661	2,730	8,426	4,812	864	380	67,633
.....	4,215	44,931	26,258	25,111	34,146	31,527	10,251	9,516	406,882
.....	1.1	12.97	52.02	10.86	24.67	15.26	8.42	3.99	16.62
.....			844	799	4,029	4			15,711
.....				110,412	31,756				411,838
.....				0.72	12.67				3.81
.....	732		5,390		67	53			9,417
.....	90	605	6,714			46			8,246
.....	813.3		80.13			115.2			114.2
.....		11,467	4,358	3,378	15,467	4,402	6,010		90,789
.....		59,950	12,323	13,840	10,562	79,571	11,501	20,017	329,575
.....		19.12	35.36	24.4	147.51	5.53	52.2		27.54
3,225	1,609	197,975	495,478	148,636	246,182	126,805	131,276	72,265	2,998,153
.....	8,305	829,959	2,113,848	613,044	1,677,589	1,493,596	505,063	343,400	13,600,071
.....	19.3	23.85	23.44	24.25	14.67	8.49	25.99	20.93	22.05

Statement 11.—INDUSTRIAL YARD EXPENSE,

Account and group.	Ports- mouth.	Boston.	New York.	Fleet supply base.	Philadel- phia.	Naval Aircraft Factory.
<i>Account 5—Plant appliances—Contd.</i>						
Group 10—Structural department.....	\$279	\$2,464	\$5,945		\$5,554	\$947
First cost.....	7,244	16,968	38,158		6,808	125
Ratio of annual expenditures to first cost..... per cent..	3.85	14.52	15.58		81.38	757.6
Group 20—Smith and special hull.....	110	8,134	5,704		1,364	
First cost.....	10,611	17,230	880		4,015	
Ratio of annual expenditures to first cost..... per cent..	1.04	47.21	648.19		33.98	
Group 30—Machinists.....	1,407	5,581	17,727		5,586	60
First cost.....	10,636	21,714	47,511		43,185	515
Ratio of annual expenditures to first cost..... per cent..	13.23	25.7	36.86		12.94	11.66
Group 40—Boiler makers.....	114	1,827	1,572		668	
First cost.....	18,000	8,209	17,269		4,174	
Ratio of annual expenditures to first cost..... per cent..	0.63	22.26	9.1		16.0	
Group 50—Electrical and pipe.....	5,001	10,347	462		1,849	
First cost.....	3,104	8,950	13,295		10,410	
Ratio of annual expenditures to first cost..... per cent..	161.12	115.61	3.47		17.76	
Group 60—Woodwork.....	190	2,278	2,731		150	218
First cost.....	23,711	1,904	46,536		19,636	
Ratio of annual expenditures to first cost..... per cent..	0.8	119.63	5.87		0.77	
Group 70—Laborers and miscellaneous...	161	765	1,416		1,139	
First cost.....		6,867	5,986		187	
Ratio of annual expenditures to first cost..... per cent..		11.15	23.66		609.09	
Group 80—Building trades.....	24	1,179	225		6,585	
First cost.....	225	1,336			22,406	
Ratio of annual expenditures to first cost..... per cent..	10.67	88.25			29.39	
Group 90—Foundries.....	506	6,995	7,598		3,638	
First cost.....	13,598	22,656	46,374		20,063	
Ratio of annual expenditures to first cost..... per cent..	3.72	30.88	16.38		18.11	
Group 94—Pattern shop.....	45	11	84		375	
First cost.....	62	1,290	4,961		1,140	
Ratio of annual expenditures to first cost..... per cent..	72.59	0.86	1.69		32.9	
Group 95—Dry docks.....	999	2,475	8,302		5,700	
First cost.....	23,301		64,762		24,818	
Ratio of annual expenditures to first cost..... per cent..	4.29		12.82		22.97	
Special shops.....		3,364	158	\$31	219	852
First cost.....		1,940	63	4,515	4,630	
Ratio of annual expenditures to first cost..... per cent..		173.41	250.79	0.69	4.74	
Total shop expense under this account.....	8,836	45,420	51,924	31	32,827	2,077
Total cost of property under this class, used by producing depart- ments.....	110,492	109,064	285,795	4,515	161,472	640
Ratio of total annual ex- penditures to first cost (producing depart- ments)..... per cent..	8.0	41.48	18.17	0.69	20.33	324.54
Grand total general and shop expense under this account.....	68,296	499,702	482,428	166,095	440,996	58,300
Total first cost of plant appliances.....	808,984	1,258,886	2,872,323	341,065	1,312,113	93,874
Ratio of total annual ex- penditures to total first cost of plant ap- pliances..... per cent..	8.44	39.69	16.81	48.7	33.61	62.1
Ratio of total charges to account 5, plant appli- ances, to total yard expense..... per cent..	1.55	4.11	2.34	2.87	3.52	1.95

BY ACCOUNTS AND ACTIVITIES—Continued.

Naval ordnance plant, South Charles- ton, W. Va.	Naval ordnance plant, Dayton, Ohio.	Washing- ton.	Norfolk.	Charles- ton.	Mare Island.	Puget Sound.	Cavite.	Olon- gapo.	Total.
			\$12,903	\$547	\$4,225	\$5,195	\$177	\$87	\$38,323
			16,952	7,253	20,033	93,812	110		207,463
			76.12	7.54	21.09	5.54		79.09	18.47
		\$3,006	3,911	1,719	674	2,120	3		26,745
		3,680	2,562	4,160	1,768	7,621	45	177	52,749
		81.7	152.65	41.32	38.13	27.82	6.67		50.7
\$2,671	\$302		7,458	1,675	8,001	14,000	389	701	65,558
	2,250		34,956	14,484	30,850	41,933	3,261	7,184	258,479
	13.4		21.34	11.57	25.94	33.4	11.93	9.76	25.36
		117	3,130	659	1,481	3,340	cr. 11	94	12,991
			11,109	4,235	17,682	40,651	10,964	1,592	133,885
			28.18	15.56	8.37	8.22	cr. 0.1	5.9	9.63
		989	3,189	2,955	1,588	3,055	7	57	29,499
		165	7,965	1,469	7,001	5,079	109	62	57,609
		599.4	40.04	201.16	22.68	60.15	6.42	91.94	57.21
		183	6,072	632	1,096	794	191		14,535
			94	5,542	19,130	30,469	45	89	147,156
			6,459.57	11.4	5.73	2.61	424.44		9.88
			553	483	921	488			5,926
			226	1,709	9,061	1,054	150	2,084	27,324
			244.69	28.27	10.16	46.38			21.68
22,100			6,690	1,346	3,323	676	185	655	42,988
			14,755	43,517	1,385	4,967	204	2,800	91,595
			45.35	3.09	239.94	13.61	90.69	23.39	46.82
24		20,820	1,976	773	12,742	3,040	51	491	58,654
		61,828	12,295	5,000	16,715	31,699	5,784	1,820	237,832
		33.67	16.08	15.46	76.23	9.59	0.88	26.98	24.66
109		12	163	15	28	243			1,085
		5,636			35	2,140		60	15,324
	0.21				80.0	11.33			7.08
		5,590	1,118	123	3,229	10		921	28,467
		6,004	32,365	19,557	41,100		52,265		264,172
		93.11	3.45	0.63	7.86		1.76		10.77
16,377	576	41,852	34	369	30		120	701	64,683
		352,727	1,464						365,339
		11.87		25.21					17.7
41,281	878	66,979	51,669	12,291	34,232	36,180	1,122	3,707	389,454
	2,250	424,036	106,918	121,198	143,217	300,525	20,562	68,243	1,858,927
	39.0	15.8	48.33	10.14	23.89	12.04	0.0545	0.0543	20.95
44,506	2,487	234,954	547,147	160,927	280,414	162,985	132,398	75,972	3,387,607
	10,555	1,253,995	2,220,766	734,242	1,820,806	1,794,121	525,625	411,643	15,458,998
	23.5	21.13	24.64	21.91	15.4	9.84	0.2518	0.1845	3.056
3.15	0.63	2.44	3.74	4.17	3.36	2.4	0.1194	0.0766	13.95

Statement 11.—INDUSTRIAL YARD EXPENSE,

Account and group.	Ports- mouth.	Boston.	New York.	Fleet supply base.	Philadel- phia.	Naval Aircraft Factory.
<i>Account 6—Machinery and machine tools.</i>						
Group 00—Grounds and miscellaneous...	\$946	\$149	\$27		\$1,753	
First cost.....	5,636	9,976			792	
Ratio of annual expenditures to first cost.....per cent..	16.79	1.49			221.34	
Group 01—Supply.....	190	2,413	6,210	\$1,066	6,377	\$334
First cost.....	1,855	10,319	73,593	7,301	12,859	1,193
Ratio of annual expenditures to first cost.....per cent..	10.28	23.39	8.44	14.6	49.59	28.0
Group 02—Transportation.....		52	7			43
First cost.....						332
Ratio of annual expenditures to first cost.....per cent..						12.96
Group 03—Power.....	16,320	52,141	27,187	255	14,147	733
First cost.....	127,093	398,969	281,548	3,546	201,620	
Ratio of annual expenditures to first cost.....per cent..	12.84	13.07	9.66	7.19	7.02	
Group 04—Administration.....			36	224	636	539
First cost.....	1,978			3,939		14,957
Ratio of annual expenditures to first cost.....per cent..				5.69		3.6
Group 05—Building ways.....						
First cost.....	1,294					3,123
Ratio of annual expenditures to first cost.....per cent..						
Group 06—Tool shop.....		19,290				5,783
First cost.....		64,133				33,607
Ratio of annual expenditures to first cost.....per cent..		30.08				17.21
Group 07—Military activities.....	761	397	20,427		61	
First cost.....		4,683	290,089		443	
Ratio of annual expenditures to first cost.....per cent..		8.48	7.04		13.77	
Total general expense under this account.....	18,217	74,442	53,894	1,545	22,974	7,432
Total cost of property under this class, used by general departments	137,856	488,080	645,230	14,786	215,714	53,212
Ratio of total annual ex- penditures to total first cost (general depart- ments).....per cent..	13.21	15.25	8.35	10.45	10.65	13.97
Group 10—Structural department.....	6,755	55,398	43,324		26,041	9,954
First cost.....	87,337	114,395	219,693		108,743	13,440
Ratio of annual expenditures to first cost.....per cent..	7.73	48.43	19.72		23.95	74.07
Group 20—Smith and special hull.....	8,085	97,936	93,180		27,317	
First cost.....	67,819	145,938	288,528		63,036	2,749
Ratio of annual expenditures to first cost.....per cent..	11.92	67.11	32.29		43.34	
Group 30—Machinists.....	24,352	285,354	235,454		134,699	9,675
First cost.....	410,306	626,995	1,080,459		450,973	74,174
Ratio of annual expenditures to first cost.....per cent..	5.93	45.51	21.79		29.87	13.04
Group 40—Boilermakers.....	6,321	14,367	18,040		6,949	
First cost.....	100,632	47,719	76,006		17,179	
Ratio of annual expenditures to first cost.....per cent..	6.28	30.11	23.74		40.19	
Group 50—Electrical and pipe.....	48,258	26,693	51,982		42,961	
First cost.....	124,102	80,898	159,594		80,468	
Ratio of annual expenditures to first cost.....per cent..	38.88	32.99	32.57		53.39	
Group 60—Woodwork.....	27,762	48,075	35,586		31,188	715
First cost.....	107,834	102,212	107,926		64,906	54,097
Ratio of annual expenditures to first cost.....per cent..	25.75	47.03	32.97		48.05	1.32
Group 70—Laborers and miscellaneous.....	1	9,704	20,101		24,590	
First cost.....	2,373	9,964	11,852		8,776	
Ratio of annual expenditures to first cost.....per cent..	0.04	97.39	169.6		280.19	

BY ACCOUNTS AND ACTIVITIES—Continued.

Naval ordnance plant, South Charles- ton, W. Va.	Naval ordnance plant, Dayton, Ohio.	Washing- ton.	Norfolk.	Charles- ton.	Mare Island	Puget Sound.	Cavite.	Olon- gapo.	Total.
	\$14	\$2,490	\$3,082		\$2,523	\$4,217	\$63		\$15,264
			6,533	\$413		16,676			40,026
			47.18			25.3			38.0
\$94	14	4,398	1,150		1,577	246	2,496	\$2,616	29,181
		19,592	4,047	5,837	6,030	3,336	618	15,210	161,790
		22.45	28.42		26.16	7.38	40.3	17.0	11.0
56			683	8	2,481	240			3,570
			200		81			2,055	2,668
			311.5		303.3				133.0
76		21,416	24,831	9,652	17,979	8,726	11,954	1,841	207,258
		170,505	210,315	55,680	200,871	176,242	47,450	39,518	1,913,447
		12.55	11.81	17.34	8.95	4.95	• 25.0	4.0	10.8
		3,159	1,087		500	15			6,196
	128			486	818	1,300	165		23,771
					61.2	1.16			26.0
			60		46				106
							300		4,717
									2.2
	217	8,754	7,137		967	1,263		36	43,447
		19,442	15,053		1,889	2,189		2,377	138,690
		45.02	47.41		51.2	57.7		1.5	31.0
		273	344	5,438	22,546	694	6,097		57,038
		1,479	3,999	95,332	11,602	11,787	3,312		422,726
		18.46	8.6	5.7	19.43	5.89	184.0		13.0
226	245	40,490	38,374	15,098	48,619	15,401	20,610	4,493	362,060
		211,108	240,147	157,748	221,291	211,530	51,845	59,160	2,707,835
		19.18	15.98	9.57	21.97	7.28	39.0	7.6	13.0
			85,933	6,909	39,786	36,211	397	1,470	312,178
			274,251	65,531	187,557	204,686	7,725	38,117	1,321,475
			31.36	10.54	21.21	17.69	5.1	3.8	23.4
36	177	958	93,185	8,931	40,537	26,388	1,524	1,153	399,407
		28,778	133,994	29,646	156,355	142,874	1,750	18,748	1,080,209
		3.33	69.54	30.12	25.93	18.47	87.0	6.1	36.0
28,717	7,578		140,614	61,652	81,808	104,248	8,544	7,962	1,130,657
	376,651		673,145	247,183	656,695	744,318	47,750	72,910	5,461,559
		2.0	20.89	24.94	12.46	14.01	17.8	10.9	20.7
		5,506	11,437	6,306	4,133	14,661	1,533	1,923	91,176
			94,909	21,426	30,578	85,997	13,467	15,931	503,844
			12.05	29.44	13.52	17.05	11.3	12.0	18.0
37		4,812	15,260	3,335	9,645	9,045	952	2,358	215,338
		7,144	91,678	12,377	82,049	59,705	3,030	14,249	715,294
		67.36	16.65	26.95	11.76	15.15	31.4	16.5	30.1
		16,111	24,832	7,698	20,573	23,009	5,036	5,222	245,807
			114,962	47,444	105,824	83,879	43,330	13,848	846,262
			21.6	16.22	19.44	27.43	11.6	37.7	29.0
10			8,375	914	5,047	4,347	361	108	73,558
			6,739	2,832	5,778	10,694	2,761	713	62,482
			124.28	32.27	87.37	40.65	13.0	15.1	117.0

Statement 11.—INDUSTRIAL YARD EXPENSE.

Account and group.	Portsmouth.	Boston.	New York.	Fleet supply base.	Philadelphia.	Naval Aircraft Factory.
<i>Account 6—Machinery and machine tools—Continued.</i>						
Group 80—Building trades.....	\$2,319	\$328	\$1,126	\$6		
First cost.....	5,363	7,693	5,710		\$4,245	
Ratio of annual expenditures to first cost..... per cent..	43.24	4.26	19.72			
Group 90—Foundries.....	9,161	3,012	14,086		10,005	
First cost.....	54,992	39,020	64,422		24,316	
Ratio of annual expenditures to first cost..... per cent..	16.66	7.71	21.86		41.14	
Group 94—Pattern shop.....	831	5,811	7,769		3,542	
First cost.....	19,145	23,916	33,323		11,142	
Ratio of annual expenditures to first cost..... per cent..	4.34	24.3	23.31		31.78	
Group 95—Dry docks.....	327	10,269	1,977		13,845	
First cost.....	45,200	122,000	179,136		74,063	
Ratio of annual expenditures to first cost..... per cent..	0.72	8.41	1.1		18.7	
Special shops.....	1,104	188,255	12,871	3,327	5,113	\$23,003
First cost.....	3,712	296,665	9,825	83,884	17,288	
Ratio of annual expenditures to first cost..... per cent..	29.74	63.45	131.0	3.96	29.5	
Total shop expense under this account.....	135,276	745,202	535,496	3,333	326,250	43,347
Total cost of property under this class used by producing departments.....	1,028,815	1,617,415	2,236,474	83,884	925,129	144,460
Ratio of total annual expenditures to total first cost (machinery and machine tools), per cent.....	13.15	46.03	23.94	3.97	35.27	30.01
Grand total general and shop expense under this account.....	153,493	819,644	589,390	4,878	349,224	50,779
Total first cost of machinery and machine tools.....	1,166,671	2,105,495	2,881,704	98,670	1,140,843	197,672
Ratio of total annual expenditures to total first cost (machinery and machine tools), per cent.....	13.15	38.92	20.45	4.95	30.61	25.69
Ratio of total charges to account 6, machinery and machine tools, to total yard expense, per cent.....	3.48	6.75	2.85	0.08	2.79	1.70
<i>Account 7.—Portable power tools.</i>						
Group 00—Grounds and miscellaneous.....		11,408				
01—Supply.....		422	410	137	8	6
02—Transportation.....		3	8	cr. 47		
03—Power.....			30			
04—Administration.....		633	6	119		649
05—Building ways.....						
06—Tool shop.....		26,683				1,345
07—Military activities.....		24				
Total general expense under this account.....		39,173	454	209	8	2,000
10—Structural department.....	48,727	54,422	84,964		58,774	2,714
20—Smith and special hull.....		8,227	10,040		2,614	
30—Machinists.....	3,945	30,239	9,248		13,505	2,388
40—Boiler makers.....	965	5,303	4,657		6,203	
50—Electrical and pipe.....	1,586	4,634	7,685		9,724	
60—Woodwork.....	1,221	3,710	cr. 1,121		3,683	278
70—Laborers and miscellaneous.....		3,101	2,546		19,795	
80—Building trades.....	2,093	1,268	957			

BY ACCOUNTS AND ACTIVITIES—Continued.

Naval ordnance plant, South Charles- ton, W. Va.	Naval ordnance plant, Dayton, Ohio.	Washing- ton.	Norfolk.	Charles- ton.	Mare Island.	Puget Sound.	Cavite.	Olon- gapo.	Total.
\$38,154		\$1,541	\$2,691 8,576	\$337 4,887	\$2,769	\$271 2,646	\$5 25	\$21	\$49,568 39,145
1,479		82,552 241,915	31.38 11,527 50,728	6.9 4,392 8,913	21,343 45,493	10.25 29,337 126,662	20.0 1,808 7,467	1,561 14,453	126.0 190,263 678,381
242		34.12 7,779 54,970	20.75 1,722 15,029	49.28 1,425 12,377	46.92 849 10,810	23.16 3,480 10,690	24.2 277 805	10.8 1,237 4,235	28.0 34,964 196,442
		14.15	11.46 1,628 1,208	11.51 1,073 49,650	7.78 743	32.56 8,286 167,350	34.4 33 287	29.2 1,281 24,300	17.7 39,462 663,194
87,166	\$7,480	422,198 3,651,062	134.77 4,611 6,326	2.16 8,944 63,857	2,408 7,978	4.95 510 6,242	11.4 739 5,331	5.2 204	5.9 767,933 4,152,170
		11.56	72.89	14.01	30.02	8.18	13.8		18.4
155,841	15,235	541,457	401,815	111,916	229,641	259,793	21,209	24,500	3,550,311
	376,651	3,983,869	1,471,545	566,123	1,289,117	1,645,743	133,728	217,504	15,720,457
	4.0	13.59	27.31	19.77	17.81	15.79	15.8	11.2	22.5
156,067	15,480	581,947	440,189	127,014	278,260	275,194	41,819	28,993	3,912,371
	376,780	4,194,977	1,711,692	723,871	1,510,408	1,857,273	185,573	276,664	8,428,293
	4.1	13.87	25.72	17.55	18.42	14.82	22.5	10.4	46.4
1.11	3.8	5.37	3.01	3.3	3.34	4.05	3.7	2.9	3.6
825			1,573 433 607		13 3	6 92		2	13,825 1,513 755
184		25,244	3,201						28,886
411		16	2,714		108	3			4,248
	10	94	10						10
			91,900		33	935		3,188	124,188
			95		55				174
1,420	10	25,354	100,533		212	1,036		3,190	173,599
			11,994 127 18,487	16,686 136 4,834	69,436 33,116 18,992	69,212 130 10,295	935 18 227	68 18 336	417,932 54,480 113,296
239	561		19,651 3,176	5,609 458	1,980 3,619	4,393 4,204	1,382 124	567 96	50,842 35,490
cr. 15		132 199	1,719 1,521	909 336	9,462 10,127	2,900 2,617			22,767 40,081
7		6	2,389	2,901	4,577	545	25	6	15,282
432		120							

Statement 11.—INDUSTRIAL YARD EXPENSE,

Account and group.	Portsmouth.	Boston.	New York.	Fleet supply base.	Philadelphia.	Naval Aircraft Factory.
<i>Account 7.—Portable power tool—Con.</i>						
Group 90—Foundries.....	\$699	\$460	\$3,925		\$1,840	
94—Pattern shop.....		4,501	225		122	
95—Dry docks.....		476			952	
Special shops.....		2,901	312	\$419		\$3,862
Total shop expense under this account.....	59,236	119,242	123,438	419	117,212	9,242
Grand total general and shop expense under this account.....	59,236	158,415	123,892	628	117,220	11,242
Ratio of total charges to account 7, portable power tools, to total yard expense, percent..	1.35	1.3	0.6	0.01	0.94	0.38
<i>Account 8.—Loose and hand tools.</i>						
Group 00—Grounds and miscellaneous...	80	22	cr. 475	319		132
01—Supply.....	45	816	5,534	3,002	3,943	1,369
02—Transportation.....	388	50	201	4,140	185	240
03—Power.....	1,118	2,362	549	72	744	69
04—Administration.....	12	499	75	132	622	3,597
05—Building ways.....						
06—Tool shop.....		4,180				10,734
07—Military activities.....	158		849		738	
Total general expense under this account.....	1,810	7,929	6,733	7,665	6,232	16,141
10—Structural department.....	40,372	129,146	cr. 23,560		109,826	52,935
20—Smith and special hull.....	1,450	30,113	7,791		14,790	
30—Machinists.....	19,500	73,083	107,442		27,946	17,753
40—Boiler makers.....	1,179	6,228	14,211		15,142	
50—Electrical and pipe.....	19,841	21,141	62,835		31,900	
60—Woodwork.....	5,511	20,886	13,405		18,170	3,745
70—Laborers and miscellaneous...	95	7,406	11,178		11,348	
80—Building trades.....	3,824	3,150	3,008	548	11,771	
90—Foundries.....	843	1,051	650		2,296	
94—Pattern shop.....	90	4,046	467		268	
95—Dry docks.....	20	5	82		323	
Special shops.....	20	6,278	533	cr. 781	97	17,306
Total shop expense under this account.....	92,745	302,533	198,042	cr. 233	243,877	91,739
Total general and shop expense under this account.....	94,555	310,462	204,775	7,432	250,109	107,880
Ratio of total charges to account 8, loose and hand tools, to total yard expense, percent..	2.15	2.56	0.97	0.13	1.99	3.61
<i>Account 9.—Supervision.</i>						
Group 00—Grounds and miscellaneous...			2,563		3,958	359
01—Supply.....	5,210	29,525	3,844	3,188	43,101	8,003
02—Transportation.....	2,514	13,488	39,346	8,147	28,380	2,200
03—Power.....	11,461	17,237	9,250		15,018	6,081
04—Administration (see D in recapitulation).....	218,115	499,001	707,449	187,983	703,437	94,818
05—Building ways.....						
06—Tool shop.....		12,669				27,576
07—Military activities.....		9				
Total general expense under this account.....	237,300	571,929	762,452	199,318	793,894	139,037

BY ACCOUNTS AND ACTIVITIES—Continued.

Naval ordnance plant, South Charles- ton, W. Va.	Naval ordnance plant, Dayton, Ohio.	Washing- ton.	Norfolk.	Charles- ton.	Mare Island.	Puget Sound.	Cavite.	Olon- gapo.	Total.
\$341		\$1,050	\$1,681	\$771	\$3,085	\$1,945	\$12	\$112	\$15,921
.....			6	.....	7	258	.....	.....	5,119
2,436	\$10	4,626	.....	150	.....	13	74	.....	1,605
			.....	288	97				15,038
3,440	571	6,205	60,778	33,078	154,498	96,512	2,779	1,203	787,853
4,860	581	31,559	161,311	33,078	154,710	97,548	2,779	4,393	961,452
0.35	0.15	0.29	1.1	0.86	1.85	1.44	0.25	0.43	0.8
1,498	33	561	864	68	cr. 2,128	3		33	1,019
71		3,143	13,635	1,390	1,120	751	353	369	35,449
872		6,601	356	472	3,148	739	45	.....	17,449
1,452		4,222	3,560	815	435	232	1,129	247	17,006
77		8,302	1,129	95	484	402	110	83	15,619
.....			18	.....	.....	.....	.....	.....	18
.....	1,375	30,380	10,460	.....	1,230	1,653	.....	.....	60,012
.....			757	38	176	27	512	.....	3,255
3,970	1,408	53,209	39,779	2,788	4,465	3,817	2,149	732	149,827
314			65,304	7,890	101,390	133,214	2,298	3,118	622,277
29	60	30	5,783	1,326	5,533	18,369	214	89	85,598
12,579	4,879		200,150	28,044	92,417	117,613	2,953	5,109	709,468
.....		8,328	14,246	5,169	11,419	10,528	1,953	2,821	91,224
603		8,712	27,828	5,594	24,859	21,257	916	604	226,090
.....		8,201	26,844	4,507	16,344	23,008	1,189	241	142,101
183			16,322	1,144	6,428	2,422	262	14	56,802
10,131			3,269	2,828	3,768	5,577	696	139	49,185
57		20,139	3,670	492	3,480	5,935	75	378	39,066
53		525	118	2,320	1,143	1,217	98	406	10,751
.....			77	58	80	23	64	1,111	1,843
7,201	4,692	600,707	544	704	781	20	60	53	638,215
31,180	9,631	647,118	364,205	60,076	267,642	339,183	10,808	14,074	2,672,620
35,150	11,039	700,327	394,984	62,864	272,107	343,000	12,957	14,806	2,822,447
2.49	2.7	6.46	2.63	1.63	3.26	5.05	1.1	1.5	2.6
5			6,052	828	6,119	.....	.....	894	20,778
3,483	2,434	5,507	65,385	9,521	7,827	19,806	4,142	1,736	212,712
2,904		23,787	36,050	9,525	18,835	19,406	.....	.....	204,582
550		16,238	19,931	4,407	5,930	5,467	2,210	2,159	115,939
42,625	26,969	328,616	640,903	229,715	373,750	198,796	47,459	39,432	4,339,068
.....			55	.....	276	8,372	.....	.....	55
.....	6,503	4,576	22,602	.....	.....	.....	.....	.....	82,574
.....			85	.....	9	.....	.....	.....	103
49,567	35,906	378,724	791,063	253,996	412,746	251,847	53,811	44,221	4,975,811

Statement 11.—INDUSTRIAL YARD EXPENSE,

Account and group.	Portsmouth.	Boston.	New York.	Fleet supply base.	Philadelphia.	Naval Aircraft Factory.
<i>Account 9—Supervision—Continued.</i>						
Group 10—Structural department.....	\$76,830	\$138,705	\$152,802		\$222,298	\$33,988
Annual productive labor.....	1,245,572	1,460,848	2,226,091		1,539,755	257,767
Ratio of supervision to productive labor.....per cent..	6.17	9.5	6.86		14.44	13.17
Group 20—Smith and special hull.....	14,637	38,590	36,737		25,128	
Annual productive labor.....	172,598	394,543	411,324		197,152	
Ratio of supervision to productive labor.....per cent..	8.48	9.78	8.93		12.75	
Group 30—Machinists.....	66,080	258,082	208,368		253,854	6,828
Annual productive labor.....	807,548	2,188,460	3,178,943		1,497,321	60,414
Ratio of supervision to productive labor.....per cent..	8.18	11.79	6.55		16.95	11.3
Group 40—Boilermakers.....	6,496	23,457	28,935		50,783	
Annual productive labor.....	69,859	210,528	404,381		342,142	
Ratio of supervision to productive labor.....per cent..	9.3	11.14	7.15		14.84	
Group 50—Electrical and pipe.....	81,231	124,454	225,934		177,879	
Annual productive labor.....	963,389	1,130,253	3,162,909		1,515,518	
Ratio of supervision to productive labor.....per cent..	8.43	11.01	7.14		11.73	
Group 60—Woodwork.....	50,562	94,833	85,328		88,126	21,884
Annual productive labor.....	671,511	817,788	1,222,273		617,776	261,033
Ratio of supervision to productive labor.....per cent..	7.53	11.6	6.98		14.2	8.38
Group 70—Laborers and miscellaneous.....	24,767	93,751	131,751		109,210	
Annual productive labor.....	249,138	938,712	1,542,601		769,312	
Ratio of supervision to productive labor.....per cent..	9.94	9.99	8.54		14.2	
Group 80—Building trades.....	25,805	2,974	87,596	\$345	1,417	
Annual productive labor.....	161,435	80,370	326,708		265,956	
Ratio of supervision to productive labor.....per cent..	15.98	3.7	26.79		0.53	
Group 90—Foundries.....	18,642	21,067	30,195		18,741	
Annual productive labor.....	148,015	133,293	334,180		237,886	
Ratio of supervision to productive labor.....per cent..	12.58	15.81	9.04		7.88	
Group 94—Pattern shop.....	4,972	9,939	13,059		14,424	
Annual productive labor.....	30,278	76,528	194,016		122,572	
Ratio of supervision to productive labor.....per cent..	16.42	12.99	6.73		11.77	
Group 95—Dry docks.....		253	7,889		2,041	
Annual productive labor.....			14,850		38,951	
Ratio of supervision to productive labor.....per cent..			53.13		5.24	
Special shops.....	242	45,520	12,192	5,733	6,095	62,446
Annual productive labor.....	1,201	711,364	151,555	1,884,608	44,868	898,050
Ratio of supervision to productive labor.....per cent..	20.15	6.4	8.04	0.3	13.58	6.95
Total shop expense under this account.....	370,264	851,625	1,020,786	6,078	969,996	125,146
Total annual productive labor.....	4,520,544	8,142,687	13,169,831	1,884,608	7,189,209	1,477,264
Ratio of total supervision under shop expense to total annual productive labor.....per cent..	8.19	10.46	7.75	0.32	13.49	8.47
Grand total, general and shop expense under this account (see D in recapitulation).....	607,564	1,423,554	1,783,238	205,396	1,763,890	264,183
Ratio of total charges to account 9, supervision to total yard expense,.....per cent..	13.8	11.72	8.63	3.55	14.07	8.83

BY ACCOUNTS AND ACTIVITIES—Continued.

Naval ordnance plant, South Charles- ton, W. Va.	Naval ordnance plant, Dayton, Ohio.	Washing- ton.	Norfolk.	Charles- ton.	Mare Island.	Puget Sound.	Cavite.	Olon- gapo.	Total.
\$407			\$123,033	\$37,349	\$47,305	\$128,057	\$4,664	\$8,285	\$973,734
1,123			1,489,337	392,215	2,043,358	1,754,892	38,368	84,179	12,533,505
36.24			8.26	9.52	2.32	7.3	12.16	9.84	7.77
273	\$150		31,543	8,089	18,647	12,725	2,130	2,476	191,125
954		\$19,090	249,511	93,368	402,045	235,842	6,021	15,665	2,198,113
28.62			12.65	8.66	4.64	5.39	38.38	15.81	8.7
13,018	16,505		215,028	73,076	117,273	124,140	5,313	5,879	1,363,444
146,520	147,507		1,578,120	708,773	1,575,761	1,001,714	46,686	132,034	13,069,801
8.08	11.2		13.63	10.31	7.44	12.39	11.38	4.45	10.43
		18,978	38,360	20,667	21,515	17,316	2,374	3,509	232,390
		178,140	264,509	131,548	310,658	229,762	9,721	26,788	2,178,046
		10.65	14.51	15.70	6.6	7.54	24.42	13.1	10.67
114		19,279	59,566	38,419	56,489	66,630	3,761	4,050	857,806
8,518		200,781	547,108	259,790	839,470	410,968	15,603	56,581	9,110,888
1.34		9.6	10.88	14.79	6.73	16.21	24.1	7.16	9.41
		18,079	90,796	41,452	28,007	50,500	7,665	4,229	581,461
		215,278	1,037,193	295,122	643,260	390,423	36,078	50,773	6,458,508
		8.39	8.75	14.04	4.35	8.55	21.25	8.33	9.0
470			70,462	29,291	34,813	36,546	6,905	5,795	543,761
1,444			556,244	176,498	494,359	410,028	23,093	37,521	5,198,950
32.55			12.66	16.59	7.04	8.91	29.9	15.44	10.46
13,889		37,505	86,632	12,844	42,761	41,691	2,222	2,133	357,794
451,692		130,372	594,190	367,609	572,524	67,583	19,886	15,422	3,053,747
3.07		28.77	14.58	3.5	7.47	61.69	11.17	13.83	11.71
2,028		73,469	24,213	10,093	16,269	29,696	931	1,290	246,634
11,006		655,999	289,216	93,271	273,022	381,802	4,034	15,616	2,577,340
18.43		11.2	8.37	10.82	5.96	7.78	23.08	8.26	9.53
329		18,724	10,612	9,095	5,096	8,963		887	96,100
1,084		151,502	63,748	60,001	54,245	45,575	1,430	9,288	810,267
30.35		12.36	16.65	15.16	9.4	19.67		9.55	9.18
			1,368	169		318		4,694	16,732
			8,553	3,272	1,526		1,465	7,937	76,554
			16.0	5.17				59.14	21.87
19,372	20,469	525,223	2,584	18,016	6,210	485	2,758	918	728,263
162,000	147,741	6,804,031	18,265	660,744	80,589	2,506	9,888	37,963	11,615,373
11.96	13.8	7.72	14.15	2.73	7.71	19.36	27.89	2.42	6.27
49,880	37,124	711,257	754,197	298,560	394,385	517,077	38,723	44,146	6,188,884
784,341	295,248	8,355,193	6,695,994	3,242,221	7,290,817	5,131,095	212,273	489,767	68,881,092
6.36	12.5	8.51	11.26	9.21	5.41	10.08	18.24	9.01	8.98
99,447	73,030	1,089,981	1,545,260	552,556	807,131	768,924	92,534	88,367	11,165,055
3.53	18.3	10.05	10.56	14.33	9.68	11.31	8.53	8.91	10.44

**Statement 11.—INDUSTRIAL YARD EXPENSE,
RECAPITULATION.**

Account and group.	Ports- mouth.	Boston.	New York.	Fleet supply base.	Philadel- phia.	Naval Aircraft Factory.
RECAPITULATION OF EXPENDITURES BY PHYSICAL CLASSES.						
Account 0—Miscellaneous labor and consumable supplies (exclusive of direct labor and material, title Z shops).....	\$1,669,843	\$4,865,246	\$11,835,161	\$4,955,891	\$6,399,418	\$1,769,752
1—Losses and gratuities.....	1,161,980	2,223,291	3,556,624	234,512	1,707,500	467,223
1—Depreciation.....	153,108	273,419	506,519	11,795	230,129	38,042
2—Land and appurtenances.....	100,356	253,848	419,601	8,437	351,320	31,850
3—Buildings and structures.....	158,290	680,939	667,150	160,532	362,966	67,212
4—Miscellaneous equipment.....	177,373	638,566	485,541	25,404	567,826	124,092
5—Plant appliances.....	68,296	499,702	482,428	166,095	440,996	58,300
6—Machinery and machine tools.....	153,493	819,644	589,390	4,878	349,224	50,779
7—Portable power tools.....	59,236	158,415	123,892	628	117,220	11,242
8—Loose and hand tools.....	94,555	310,462	204,775	7,432	250,109	107,880
9—Supervision.....	607,564	1,423,554	1,783,238	205,396	1,763,890	264,183
Total yard expense.....	4,404,094	12,147,086	20,654,319	5,781,000	12,540,598	2,990,555
RECAPITULATION OF EXPENDITURES BY PURPOSE GROUPS.						
Group 00—Miscellaneous.....	143,683	332,132	699,258	28,957	683,715	89,158
01—Supply (see A).....	385,423	1,841,508	5,785,066	2,802,043	2,471,327	360,322
02—Transportation (see B).....	292,285	739,462	3,045,716	869,015	1,162,253	150,435
03—Power (see C).....	367,870	665,123	842,930	89,943	664,998	132,386
04—Administration (see D).....	602,453	1,824,310	2,744,607	1,104,120	2,914,349	1,005,623
05—Building ways.....	12,276	30,134	55,821	.....	23,867	.....
06—Tool shops.....	13,498	123,222	.....	.....	.....	362,704
07—Military activities.....	124,639	85,906	310,416	122	100,244	.....
Total general departments.....	1,942,127	5,641,797	13,491,414	4,894,200	8,020,753	2,100,628
10—Structural department.....	517,119	1,107,926	1,204,137	.....	870,477	244,119
20—Smith and special hull.....	103,885	635,128	364,816	.....	191,141	.....
30—Machinists.....	405,469	1,839,580	1,698,863	.....	1,011,876	68,911
40—Boiler makers.....	39,910	164,918	185,280	.....	188,545	.....
50—Electrical and pipe.....	506,291	647,399	1,239,123	.....	677,577	.....
60—Woodwork.....	330,031	566,988	628,173	.....	390,561	108,152
70—Laborers and miscellaneous.....	98,903	447,446	620,554	.....	500,469	.....
80—Building trades.....	114,700	45,857	318,390	3,040	144,002	.....
90—Foundries.....	298,602	283,918	419,270	.....	285,378	.....
94—Pattern shop.....	21,931	80,904	75,266	.....	65,301	.....
95—Dry docks.....	23,949	64,616	244,930	.....	165,686	.....
Special shops.....	1,177	620,609	164,103	883,760	28,832	468,745
Total producing department.....	2,461,967	6,505,289	7,162,905	886,800	4,519,845	889,927
Total general and producing departments.....	4,404,094	12,147,086	20,654,319	5,781,000	12,540,598	2,990,555
A—Includes expense for shoes and garments chargeable to titles other than G and invoiced into store.....	.....	.....	.....	266,620	.....	.....
B—Includes transportation chargeable to titles other than G and invoiced into store.....	1,127	.....	59,504	.....	.....	.....
C—Includes power chargeable to titles other than G and invoiced into store.....	53,715	78,698	53,305	.....	185,652	.....
D—Includes the following amounts for pay and allowances of officers and enlisted men.....	205,460	1,135,752	1,693,102	1,271,616	1,698,804	131,410

BY ACCOUNTS AND ACTIVITIES—Continued.

RECAPITULATION.

Naval ordnance plant, South Charles- ton, W. Va.	Naval ordnance plant, Dayton, Ohio.	Washing- ton.	Norfolk.	Charles. ton.	Mare Island.	Puget Sound.	Cavite.	Olon- gapo.	Total.
\$746,266	\$188,066	\$4,555,929	\$7,794,569	\$1,653,329	\$3,655,632	\$2,659,232	\$479,491	\$334,406	\$53,562,231
88,353	7,307	2,353,069	1,616,278	811,622	1,516,582	1,191,668	191,627	244,278	17,371,914
.....	50,424	321,204	515,208	142,445	320,501	342,146	43,765	85,855	3,034,560
17,278	268	198,880	257,435	55,084	279,040	141,596	37,635	25,246	2,177,874
69,336	4,009	253,577	244,870	70,852	362,534	284,144	41,962	61,870	3,490,243
150,228	44,900	491,613	1,118,620	185,439	415,141	531,740	31,211	27,494	5,015,188
44,506	2,487	264,954	547,147	160,927	280,414	162,985	132,398	75,972	3,387,607
156,067	15,480	581,947	440,189	127,014	278,260	275,194	41,819	28,993	3,912,371
4,860	581	31,559	161,311	33,078	154,710	97,548	2,779	4,393	961,452
35,150	11,039	700,327	394,984	62,864	272,107	343,000	12,957	14,806	2,822,447
99,447	73,030	1,089,981	1,545,260	552,556	807,131	768,924	92,534	88,367	11,165,055
1,411,491	397,591	10,843,040	14,635,871	3,855,210	8,342,052	6,798,177	1,108,178	991,680	106,900,942
.....
42,370	31,766	257,264	494,999	222,335	646,023	217,786	130,854	152,413	4,172,713
145,886	46,036	799,621	4,533,210	526,352	1,128,789	801,289	175,812	98,564	21,901,848
47,262	.....	1,000,732	1,250,433	264,294	705,750	561,533	166,633	99,850	10,356,653
8,462	8,942	660,290	497,792	217,659	350,403	353,450	154,804	81,845	5,103,897
226,575	97,276	1,263,104	2,278,891	724,041	1,107,085	907,672	181,711	138,573	17,120,391
.....	.....	1,294	11,615	6,357	35,913	7,231	.....	.....	184,508
.....	18,740	95,297	239,618	8,328	5,126	52,623	.....	4,451	923,607
.....	.....	250,160	213,164	110,336	718,754	178,335	65,386	14,300	2,171,762
470,555	202,760	4,327,762	9,519,722	2,079,702	4,698,844	3,079,919	875,200	589,996	61,935,379
967	.....	.....	833,648	174,316	724,153	909,429	21,496	39,231	6,647,018
778	1,900	15,239	330,214	63,418	285,346	204,949	9,678	14,181	2,221,673
128,252	96,644	.....	1,675,136	433,356	860,418	905,210	47,531	73,418	9,244,664
.....	.....	110,807	212,492	90,412	122,592	151,707	20,171	21,676	1,308,510
4,603	.....	112,690	359,004	146,516	348,225	316,473	19,937	28,604	4,406,442
.....	.....	151,128	479,530	144,405	273,743	334,817	34,202	25,187	3,466,917
1,203	.....	.....	268,986	94,154	179,638	160,354	14,027	18,288	2,404,022
402,817	.....	116,097	247,643	112,003	290,821	128,372	18,897	15,331	1,957,970
23,188	.....	1,454,520	310,213	155,941	392,184	450,892	13,348	27,255	4,114,709
2,045	.....	103,017	67,413	53,613	33,887	55,584	2,312	7,190	568,463
.....	.....	.....	313,574	37,993	98,964	98,229	14,965	85,158	1,148,064
377,083	96,287	4,451,780	18,296	269,381	32,237	2,242	16,414	46,165	7,477,111
940,936	194,831	6,515,278	5,116,149	1,775,508	3,643,208	3,718,258	232,978	401,684	44,965,563
1,411,491	397,591	10,843,040	14,635,871	3,855,210	8,342,052	6,798,177	1,108,178	991,680	106,900,942
.....
.....	.....	.....	.....	.....	.....	.....	.....	.....	266,620
.....	.....	.....	.....	516	28,880	8,722	.....	26,335	125,084
.....	.....	4,324	35,244	57,495	100,858	36,198	38,581	25,704	669,774
5,818	21,511	321,007	1,712,829	424,559	430,047	333,905	47,459	36,930	9,470,208

Statement 12.—INDUSTRIAL YARD SHOP EXPENSE, BY SHOPS.

No.	Shops.	Direct shop expense.			Total direct shop expense.	Transfers.		Total shop expense.	Productive labor.	Average rate.	Rate used.	Productive hours.	Average wage per hour.
		Depreciation and maintenance.	Per cent.	Operating expense.	Per cent.	Power.	General expense.						
11	Plate and angle:												
	Portsmouth.....	\$26,854.35	38	\$43,555.77	62	\$10,773.13	\$15,155.89	\$96,339.14	\$64,609.59	149	30	106,844	\$0.60
	Boston.....	141,433.55	57	109,368.54	43	21,869.34	71,821.19	344,492.62	181,536.34	190	40	300,014	.61
	New York.....	54,357.15	23	190,250.81	77	244,607.96	83,263.30	353,617.77	197,660.37	179	30	321,685	.61
	Philadelphia.....	58,369.56	42	79,036.08	58	137,405.64	106,316.98	236,926.25	137,392.94	172	35	248,826	.55
	Norfolk.....	214,593.34	76	69,470.13	24	294,063.47	86,331.65	399,036.45	167,486.53	241	34	309,393	.53
	Charleston.....	10,381.65	35	18,932.69	64	29,334.34	6,656.53	50,692.26	33,424.08	152	30	90,537	.36
	Mare Island.....	54,196.99	64	31,224.60	36	85,421.59	30,162.69	124,390.95	69,423.22	178	28	106,723	.65
	Puget Sound.....	65,590.22	44	82,281.75	56	147,871.97	7,865.08	221,469.68	226,992.14	98	33	372,790	.61
	Cavite.....	4,558.01	21	16,937.60	79	21,495.61	6,890.04	50,170.96	38,367.84	130	25	202,787	.18
	Olongapo.....	3,970.45	57	2,984.58	43	1,101.39	4,958.23	12,114.65	3,543.26	341	25	18,951	.18
	Total, all yards.....	634,305.27	49	644,062.55	51	1,278,367.82	107,036.11	1,889,253.73	1,118,836.31	183	31	2,078,550	.53
12	Chipping, calking, etc.:												
	Portsmouth.....	71,506.18	32	153,441.07	68	224,947.25	106,921.97	367,203.58	453,398.88	81	30	748,744	.61
	Boston.....	109,367.03	28	270,902.55	72	389,269.58	57,889.36	672,602.57	558,673.04	120	40	898,150	.62
	New York.....	193,548.09	23	305,422.08	77	398,970.17	358,517.74	797,777.36	856,471.51	93	30	1,223,631	.70
	Philadelphia.....	136,141.57	41	193,451.92	59	329,593.49	147,581.51	614,473.09	341,871.16	142	35	747,298	.58
	Norfolk.....	43,078.35	25	126,451.74	75	169,530.09	246,908.91	478,606.14	444,247.50	108	34	830,525	.54
	Charleston.....	20,132.27	24	61,281.76	76	81,463.03	14,816.07	187,608.15	184,047.43	102	28	298,456	.62
	Mare Island.....	148,874.32	56	114,908.05	44	263,782.37	6,215.45	440,228.91	480,468.94	92	28	664,064	.73
	Puget Sound.....	200,160.71	35	241,458.32	55	441,619.03	196,688.59	636,548.53	792,692.50	91	33	1,091,655	.67
	Olongapo.....	2,753.69	14	16,446.12	86	19,199.81	16,232.96	38,219.82	60,522.69	63	25	399,257	.15
	Total, all yards.....	825,612.21	35	1,492,763.61	65	2,318,375.82	1,732,761.33	4,253,358.45	4,202,273.65	99	32	6,901,780	.61
15	Laying out or templating:												
	Portsmouth.....	5,992.59	9	63,082.54	91	69,075.13	31,392.39	100,728.12	139,730.60	72	30	220,529	.63
	Boston.....	7,324.76	20	30,643.30	80	37,968.06	9,005.01	64,973.27	44,306.62	146	40	72,698	.61
	New York.....	30,299.15	33	62,715.58	67	93,014.73	55,046.40	173,528.17	129,995.30	133	30	225,471	.58
	Philadelphia.....	23,557.29	44	29,662.87	56	53,220.16	2,790.03	85,538.04	47,802.80	179	35	73,852	.65
	Norfolk.....	5,036.89	49	54,007.86	91	59,064.75	119,760.91	183,737.86	181,725.38	101	34	339,760	.53
	Charleston.....	7,335.95	18	32,886.79	82	40,222.74	574.87	63,377.10	132,790.90	78	30	250,400	.53
	Mare Island.....	5,429.59	16	27,229.39	84	32,658.98	29,325.89	65,167.02	66,667.46	98	28	96,654	.70
	Puget Sound.....	11,421.82	13	74,529.46	87	85,951.28	46,488.49	136,253.04	181,196.91	75	33	272,144	.67
	Olongapo.....	1,421.96	13	1,553.57	100	3,601.27	2,029.11	4,284.76	2,913.72	147	25	13,734	.21
	Total, all yards.....	96,419.00	24	376,411.36	76	472,830.36	394,648.34	918,084.99	927,129.69	114	32	1,564,152	.59

16	Fitting and bolting outside: Parrsmouth..... Boston..... New York..... Philadelphia..... Norfolk..... Mare Island..... Puget Sound..... Olongapo.....	7, 471.64 71, 428.92 13, 858.83 19, 666.04 3, 846.27 19, 396.60 17, 753.01 47.21	7 25 9 5 96 8 12 1	96, 042.10 236, 680.30 255, 612.34 187, 325.35 79, 117.07 206, 176.36 129, 621.92 4, 620.76	93 75 91 96 92 98 99	513.74 278, 104.22 207, 191.37 209, 491.39 232, 963.34 225, 512.96 147, 274.77 4, 668.13	542.99 7, 718.38 25, 406.76 3, 864.53 6, 194.88 321, 893.92 3, 921.60	105, 764.98 172, 417.88 226, 235.11 435, 696.63 149, 393.35 321, 893.92 148, 414.89 8, 116.50	209, 821.71 458, 245.68 521, 113.04 646, 525.55 227, 129.97 547, 991.66 12, 652.89 12, 784.63	449, 798.52 434, 769.83 521, 636.80 695, 002.13 227, 129.97 1, 065, 977.56 10, 635.89 10, 652.89	47 105 97 93 105 56 57 25	30 40 30 35 30 28 33 27	799, 371 723, 310 922, 474 1, 083, 208 424, 651 1, 947, 514 879, 314 44, 188	56 60 58 64 64 55 59 52	
	Total, all yards.....	153, 468.52	12	1, 165, 296.20	88	1, 318, 764.72	48, 174.12	1, 567, 706.26	2, 934, 645.10	3, 943, 002.93	86	32		6, 825, 030	58
17	Sheet metal machine: Parrsmouth..... Boston..... New York..... Philadelphia..... Norfolk..... Charleston..... Mare Island..... Puget Sound.....	10, 081.06 24, 154.08 28, 824.51 24, 630.42 70, 977.14 3, 252.24 26, 163.67 24, 145.43	20 15 42 28 13 3 22 27	39, 091.33 127, 502.56 39, 122.27 60, 272.62 117, 616.94 20, 073.09 90, 553.07 62, 566.51	80 85 58 72 87 83 78	49, 172.39 151, 746.64 67, 946.78 84, 903.05 188, 594.08 32, 325.33 116, 716.74 86, 711.94	1, 145.04 9, 005.02 28, 227.80 8, 644.63 4, 123.45 231.83 7, 222.22 5, 226.70	31, 923.73 96, 358.95 67, 659.63 66, 174.44 291, 990.25 22, 278.95 110, 416.74 38, 615.39	82, 243.16 257, 110.61 142, 834.21 150, 722.12 291, 990.25 45, 836.11 229, 855.70 130, 554.03	138, 034.20 241, 562.35 110, 386.53 140, 591.15 147, 871.18 41, 932.99 360, 420.69 97, 468.37	60 106 129 153 107 109 64 134	20 60 30 46 34 29 52	237, 906 385, 405 187, 223 164, 762 278, 020 78, 534 555, 710 139, 016	58 63 55 63 53 53 65 70	
	Total, all yards.....	212, 228.55	27	556, 888.40	73	769, 116.95	39, 326.69	511, 711.55	1, 340, 155.19	1, 242, 287.46	119	34		2, 026, 576	61
18	Sheet metal, hand: New York..... Philadelphia..... Norfolk..... Olongapo.....	2, 244.62 8, 269.57 5, 038.20 900.03	1 15 10 15	127, 881.98 49, 893.37 44, 893.79 5, 853.75	99 85 90 85	130, 126.60 58, 162.94 49, 432.08 6, 753.78	2, 380.64 955.05	164, 764.38 75, 679.04 218, 372.84 2, 232.04	294, 890.98 137, 222.62 267, 834.92 9, 980.87	396, 940.89 123, 035.31 322, 906.10 7, 143.52	74 112 83 139	30 46 34 45	635, 687 194, 963 607, 113 36, 483	62 63 53 19	
	Total, all yards.....	16, 452.51	7	228, 022.89	93	244, 475.40	3, 375.69	462, 048.30	709, 899.39	850, 085.82	102	38		1, 474, 246	57
21	Andersmith: Parrsmouth..... Boston..... New York..... Philadelphia..... Norfolk..... Charleston..... Mare Island..... Cavite..... Olongapo.....	3, 210.95 49, 459.18 18, 017.20 20, 004.68 1, 638.02 1, 387.22 5, 132.76 147.24	12 32 39 55 16 26 19 37	24, 731.55 85, 353.26 41, 299.76 16, 311.43 10, 111.30 5, 996.54 14, 775.77 545.31	88 68 70 86 84 71 74	27, 942.50 125, 812.44 59, 316.96 36, 316.11 11, 749.32 7, 383.76 19, 908.53 692.55	269.60 23, 155.73 31, 263.09 28, 317.45 29, 801.86 4, 107.01 5, 667.00 1, 265.84	15, 318.32 31, 263.09 28, 317.45 72, 993.36 43, 169.87 16, 276.40 23, 668.03 1, 014.52	43, 521.42 181, 203.96 121, 065.90 66, 756.98 72, 993.36 49, 784.85 15, 288.25 44, 872.40 1, 845.92	67, 111.99 79, 014.44 69, 756.98 72, 225 93, 081 31, 245 115, 279 3, 842	65 228 181 153 87 132 58 189	48 30 33 34 34 41 25	104, 689 129, 003 104, 057 72, 225 93, 081 31, 245 115, 279 3, 842	64 61 64 66 53 39 67 25	
	Total, all yards.....	89, 997.25	31	199, 124.92	69	289, 122.17	69, 766.68	165, 119.28	524, 008.13	490, 390.40	137	38		653, 421	63
22	Drop forging: Boston..... New York..... Norfolk..... Mare Island.....	110, 520.36 18, 967.88 61, 568.98 35, 025.43	80 39 68 93	28, 447.51 29, 935.89 29, 194.51 2, 543.11	20 61 32 7	138, 987.87 48, 903.77 97, 763.49 37, 568.54	6, 290.28 33, 431.49 847.81 2, 785.71	14, 507.45 16, 172.98 30, 734.28 1, 190.42	159, 765.60 98, 508.24 122, 395.58 41, 544.67	36, 832.83 38, 288.85 23, 848.38 2, 904.91	434 257 513 1, 430	50 45 62 41	57, 283 49, 879 40, 338 3, 724	64 77 59 78	
	Total, all yards.....	226, 062.65	70	90, 121.02	30	316, 203.67	43, 355.29	62, 655.13	422, 214.09	101, 874.97	658	49		151, 224	67

Statement 12.—INDUSTRIAL YARD SHOP EXPENSE, BY SHOPS—Continued.

No.	Shops.	Direct shop expense.				Transfers.		Total shop expense.	Productive labor.	Average rate.	Rate used.	Productive hours.	Average wage per hour.
		Depreciation and maintenance.	Per cent.	Operating expense.	Per cent.	Total direct expense.	Power.	General expense.					
23	Shipsmith:												
	Portsmouth.....	\$18,010.31	25	\$53,249.08	75	\$71,259.39	\$11,402.98	\$22,827.76	\$105,490.13	104	48	153,451	\$0.65
	Boston.....	100,146.36		149,348.79		249,495.15	32,849.12	92,659.87	295,344.74	174	50	330,055	.63
	New York.....	50,823.18	28	131,243.04	72	182,066.22	32,557.76	90,703.81	308,339.79	174	45	363,251	.59
	Philadelphia.....	29,100.33	30	69,407.26	70	98,507.59	23,879.17	64,332.18	189,718.94	182	100	162,206	.63
	Norfolk.....	65,324.52	33	132,304.18	67	197,628.73	13,334.84	93,466.16	304,429.51	218	62	236,712	.61
	Charleston.....	14,032.95	30	31,206.41	70	49,139.36	21,010.46	33,996.16	106,145.98	140	50	125,611	.65
	Mare Island.....	38,552.87	30	85,646.70	70	127,199.57	17,303.33	39,308.60	203,811.50	108	41	289,504	.65
	Puget Sound.....	82,728.94	40	85,183.40	51	167,912.34	41,394.33	48,287.74	257,794.81	170	80	221,129	.68
	Cavite.....	2,039.91	26	7,638.58	74	9,678.49	10,607.81	4,388.69	23,674.99	409	25	31,884	.18
	Olongapo.....	4,218.92	49	8,491.39	51	12,710.31	4,691.77	6,087.37	23,489.45	170	45	75,007	.18
	Total, all yards.....	405,878.32	53	759,719.03	47	1,165,597.35	212,251.77	508,060.12	1,885,909.24	182	55	1,988,790	.60
26	Gas cutting and welding:												
	Boston.....	53,910.02	47	60,463.68	53	114,373.70	.....	21,951.40	136,325.10	245	40	92,362	.60
	New York.....	16,396.51	44	21,084.13	56	37,480.64	.....	24,693.40	69,174.04	105	30	82,759	.71
	Philadelphia.....	22,520.73	52	21,036.28	48	43,557.01	965.50	19,536.09	64,058.60	207	35	47,191	.66
	Mare Island.....	41,629.33	56	32,863.29	44	74,492.62	.....	33,257.08	109,749.78	98	28	173,261	.65
	Puget Sound.....	6,990.07	26	19,673.67	74	26,663.74	810.86	18,569.54	46,044.14	66	23	92,094	.70
	Olongapo.....	126.07	44	283.68	56	409.75	.....	.....	409.75	66	23	2,053	.29
	Total, all yards.....	141,572.73	48	155,404.73	52	296,977.46	1,776.36	120,007.59	418,761.41	132	32	491,750	.66
28	Electroplating:												
	Boston.....	1,578.67	63	944.59	37	2,523.26	.....	862.57	3,385.83	156	40	3,598	.60
	New York.....	2,910.74	42	4,074.84	58	6,985.58	6,723.20	4,257.39	18,066.17	174	20	13,524	.76
	Philadelphia.....	2,228.64	30	5,238.35	70	7,466.99	5,381.50	6,729.57	19,578.06	183	31	15,677	.68
	Norfolk.....	708.30	60	1,079.43	60	1,787.73	5,362.80	373.89	2,724.42	235	32	2,100	.55
	Charleston.....	443.15	49	459.92	51	903.07	.....	.....	903.07	30	30	.....	.....
	Puget Sound.....	1,404.72	40	2,096.98	60	3,501.70	1,115.62	2,853.99	7,471.31	111	20	8,061	.83
	Olongapo.....	118.55	47	250.31	53	368.86	255.36	57.48	681.70	224	25	1,825	.16
	Total, all yards.....	9,392.77	39	14,144.42	61	23,537.19	13,838.48	15,434.89	52,810.56	181	28	44,785	.70
31	Machine shop:												
	Portsmouth.....	66,357.51	40	98,823.95	60	165,211.46	14,224.05	86,017.51	265,453.02	72	25	514,564	.71
	Boston.....	590,184.85	35	985,464.79	65	1,505,649.64	36,988.16	523,023.70	1,318,307.29	57	33	1,844,330	.71
	New York.....	486,160.02	47	546,271.82	53	1,032,431.84	64,333.07	646,792.39	1,519,770.94	115	30	1,944,555	.78
	Philadelphia.....	230,423.57	34	440,208.23	66	670,411.80	83,180.36	496,592.83	1,250,414.99	158	39	1,101,743	.72
	South Charleston.....	47,829.64	37	80,422.59	63	128,252.23	1,462.53	113,721.63	243,436.37	166	183	163,309	.90
	Norfolk.....	510,699.86	36	911,428.88	64	1,422,128.74	37,655.42	718,905.95	2,178,690.11	199	41	1,675,716	.65
	Total, all yards.....	2,509,651.12	40	3,965,225.30	60	6,474,876.42	194,025.25	2,688,326.01	15,192,512.55	125	33	17,844,330	.71
	Portsmouth.....	66,357.51	40	98,823.95	60	165,211.46	14,224.05	86,017.51	265,453.02	72	25	514,564	.71
	Boston.....	590,184.85	35	985,464.79	65	1,505,649.64	36,988.16	523,023.70	1,318,307.29	57	33	1,844,330	.71
	New York.....	486,160.02	47	546,271.82	53	1,032,431.84	64,333.07	646,792.39	1,519,770.94	115	30	1,944,555	.78
	Philadelphia.....	230,423.57	34	440,208.23	66	670,411.80	83,180.36	496,592.83	1,250,414.99	158	39	1,101,743	.72
	South Charleston.....	47,829.64	37	80,422.59	63	128,252.23	1,462.53	113,721.63	243,436.37	166	183	163,309	.90
	Norfolk.....	510,699.86	36	911,428.88	64	1,422,128.74	37,655.42	718,905.95	2,178,690.11	199	41	1,675,716	.65

32	Charleston.....	112,486.09	38	184,652.60	62	297,138.69	14,837.87	184,951.51	496,948.07	429,082.05	116	26	644,150	.67
37	Mare Island.....	328,281.38	46	228,617.86	34	336,889.24	22,981.94	230,985.79	570,179.94	589,327.94	96	29	837,127	.70
37	Puget Sound.....	365,396.08	47	418,783.10	53	384,179.18	45,986.02	196,980.35	1,096,760.53	823,165.96	130	47	1,236,587	.66
37	Cavite.....	17,021.22	46	19,913.75	54	36,934.97	9,381.55	20,741.72	67,058.21	30,018.36	223	16	130,718	.23
37	Olongapo.....	25,719.36	51	24,485.32	49	50,204.68	3,698.91	20,291.23	74,194.82	59,335.49	124	25	267,652	.22
	Total, all yards.....	2,510,599.58	39	3,939,072.89	61	6,449,672.47	334,359.85	3,238,322.61	7,165,028.61		132	44	10,370,431	.69
32	Machine, hand: New York.....	24,888.62	7	324,387.30	93	349,275.92		307,838.00	657,113.92	729,703.29	90	30	1,033,252	.69
37	Projectile factory: Mare Island.....	102,489.82	37	176,055.17	63	278,514.90		165,246.72	462,333.34	514,164.76	91	30	3,761,790	.67
37	Machine, afloat: Norfolk.....	1,614.85	52	1,498.93	48	3,113.78		247.08	3,360.86	476.57	705	24	761,756	.63
38	Machinists, hand:													
	Portsmouth.....	19,171.01	8	221,087.01	92	240,258.02	4,321.26	101,176.74	345,756.02	440,328.55	79	25	668,538	.66
	Boston.....	34,580.93	16	279,349.34	84	333,930.27	15,639.63	349,737.32	699,327.22	870,153.16	80	33	1,214,978	.72
	New York.....	37,739.17	11	282,375.33	89	317,154.70	7,418.77	392,867.14	717,440.61	929,469.20	77	15	1,424,648	.65
	Philadelphia.....	27,792.85	8	313,441.68	93	341,234.33	24,099.11	413,921.54	809,255.18	707,931.61	114	28	1,040,793	.68
	Norfolk.....	29,600.89	14	178,685.41	86	208,286.30	9,871.88	276,976.05	495,134.23	415,713.36	119	24	702,802	.59
	Charleston.....	25,630.73	19	110,586.50	81	136,217.23	1,346.72	139,755.49	277,319.44	279,691.01	99	26	421,902	.66
	Mare Island.....	41,633.76	20	180,340.12	80	224,973.88	2,639.52	189,891.10	408,504.50	472,268.93	87	24	713,435	.66
	Puget Sound.....	36,174.38	30	84,855.97	70	121,030.35	841.50	60,494.86	182,366.71	178,547.84	102	47	257,759	.69
	Cavite.....	1,519.97	15	9,075.85	85	10,595.82	1,553.58	11,045.17	23,199.57	16,667.30	139	16	70,356	.24
	Olongapo.....	3,442.94	15	19,770.17	85	23,213.11	440.13	12,174.74	35,827.98	72,498.36	49	15	378,270	.19
	Total, all yards.....	1,679,567.58	14	1,679,567.58	86	1,956,894.21	68,177.10	1,969,060.15	3,994,131.46	4,383,269.32	94	25	6,893,481	.64
39	Boat, machine: Norfolk.....	27,326.63	15	35,037.18	85	41,606.71	94.69	49,838.40	91,539.80	69,237.41	132	24	113,589	.61
41	Boilermakers, machine:													
	Portsmouth.....	12,746.04	51	12,441.69	49	25,187.73	11,346.10	9,839.47	46,373.30	41,553.40	112	28	70,470	.59
	Boston.....	65,893.34	59	45,054.71	41	111,558.05	13,088.47	33,259.55	157,906.07	80,692.66	196	25	119,988	.67
	New York.....	64,067.66	42	64,489.05	58	110,596.71	36,620.32	77,638.86	224,815.89	182,768.15	123	25	281,875	.65
	Philadelphia.....	28,021.34	36	50,773.01	63	78,797.35	3,525.65	65,760.68	148,083.68	103,404.02	143	29	168,455	.61
	Norfolk.....	20,036.91	39	109,596.66	61	179,633.57	20,177.72	119,172.35	318,983.67	180,210.01	177	35	320,493	.56
	Charleston.....	23,161.09	55	19,316.50	45	42,477.59	3,442.25	15,904.29	61,824.13	30,321.21	203	26	64,962	.47
	Mare Island.....	23,968.96	20	98,022.56	50	122,591.52	6,540.00	95,691.35	242,822.87	310,657.85	72	35	493,662	.63
	Puget Sound.....	64,155.91	50	63,008.12	50	127,764.03	8,816.50	42,968.20	179,548.73	137,264.08	131	38	203,357	.67
	Cavite.....	10,487.35	60	6,941.11	40	17,428.46	8,158.88	2,466.42	22,053.76	3,551.03	790	16	22,844	.16
	Olongapo.....	6,961.95	47	7,960.40	53	14,922.35	1,296.03	6,087.36	22,275.74	12,192.73	182	35	67,550	.18
	Total, all yards.....	351,503.55	42	479,413.81	58	830,917.36	112,981.92	468,788.53	1,412,687.81	1,082,675.13	212	29	1,813,657	.58
44	Boilermakers, hand:													
	Portsmouth.....	2,524.04	17	12,197.99	83	14,722.03	1,672.80	6,268.65	22,663.48	28,305.84	80	28	45,845	.62
	Boston.....	2,103.48	4	51,256.73	96	53,360.21	1,784.77	50,236.93	105,381.91	129,835.75	123	25	188,916	.68
	New York.....	7,723.57	10	66,999.42	90	74,722.99	7,752.46	149,733.73	168,516.09	221,613.05	76	25	347,882	.64
	Philadelphia.....	9,115.52	8	100,632.18	92	109,747.70	32,858.17	93,793.10	206,633.89	238,738.34	112	29	381,870	.63
	Norfolk.....	3,521.28	11	29,336.89	89	32,858.17	822.35	55,739.36	89,419.88	84,299.02	106	35	149,920	.56
	Charleston.....	5,553.02	12	47,034.04	88	47,034.04	2,109.94	53,345.40	103,389.36	101,176.10	102	26	161,624	.63
	Puget Sound.....	1,909.45	8	22,033.87	92	23,943.32	3,515.68	32,204.40	59,663.40	92,498.06	65	38	134,448	.69
	Cavite.....	9.40	.....	2,732.77	100	2,732.77	1,697.37	3,672.86	8,112.40	6,170.42	131	16	24,436	.25
	Olongapo.....	529.21	8	6,225.02	92	6,754.23	305.56	6,087.36	13,147.15	14,595.71	90	35	81,063	.18
	Total, all yards.....	32,988.97	10	333,795.89	90	366,784.80	19,660.93	430,481.79	886,927.58	917,232.29	98	28	1,516,004	.61

Statement 12.—INDUSTRIAL YARD SHOP EXPENSE, BY SHOPS—Continued.

No.	Shops.	Direct shop expense.			Transfers.			Total shop expense.	Productive labor.	Average rate.	Rate used.	Productive hours.	Average wage per hour.
		Depreciation and maintenance.	Per cent.	Operating expense.	Per cent.	Total direct shop expense.	Power.	General expense.					
51	Electrical, machine:												
	Portsmouth.	\$106,774.46	49	\$112,810.87	51	\$219,585.33	\$9,902.74	\$67,508.99	\$296,997.06	106	21	451,111	\$0.62
	Boston.	85,124.60	36	151,104.90	62	236,229.50	5,798.99	134,950.31	376,988.80	112	33	486,189	.69
	New York.	95,458.44	38	157,209.92	64	252,668.36	30,921.74	146,268.31	429,888.41	124	20	482,561	.72
	Philadelphia.	33,258.93	26	95,898.73	74	128,657.68	7,988.40	164,650.89	301,266.97	115	27	389,036	.67
	Norfolk.	32,748.37	42	45,838.81	58	78,587.18	1,887.17	27,515.76	107,900.11	235	25	76,038	.60
	Mare Island.	146,083.25	14	146,083.25	65	170,703.07	5,103.94	113,917.47	284,726.48	95	27	428,638	.71
	Puget Sound.	29,481.01	29	63,088.21	71	88,569.22	2,073.92	17,413.34	108,056.48	182	29	81,132	.73
	Cavite.	1,567.34	20	6,225.28	80	7,792.62	1,426.59	2,683.69	11,902.90	281	16	19,939	.17
	Olongapo.	1,871.76	19	7,826.76	81	9,698.52	1,265.61	4,058.23	15,022.36	111	40	76,816	.21
52	Total, all yards.	406,904.75	34	785,586.73	66	1,192,491.48	66,371.10	678,946.99	1,937,806.57	117	26	2,491,460	.66
	Electrical, hand:												
	Portsmouth.	9,778.13	5	187,929.28	95	197,707.41	1,088.77	116,544.21	315,340.39	61	21	1,006,011	.52
	Boston.	4,946.89	3	146,299.31	97	151,246.20	4,744.63	113,794.98	269,785.81	95	33	410,874	.69
	New York.	20,023.26	4	473,820.29	96	493,843.55	695,466.87	1,189,310.42	1,636,743.69	73	33	2,506,812	.65
	Philadelphia.	11,920.38	7	155,001.62	93	166,922.00	4,284.18	320,105.48	500,311.66	96	27	767,339	.68
	Norfolk.	4,335.30	6	72,760.54	94	77,095.84	113.42	122,570.97	199,732.23	107	25	309,746	.60
	Charleston.	4,369.67	7	53,255.62	93	59,625.29	463.60	40,694.40	100,794.29	118	25	113,108	.60
	Puget Sound.	9,024.80	13	62,767.66	87	71,792.46	761.38	33,728.09	106,284.93	91	29	170,241	.69
	Total, all yards.	64,398.43	5	1,153,834.32	95	1,218,232.75	11,466.98	1,451,910.00	2,681,609.73	91	28	5,314,131	.63
53	Coppersmith:												
	Portsmouth.	8,170.63	27	22,540.31	73	30,710.94	5,382.54	12,991.70	49,085.18	88	41	88,041	.63
	Boston.	64,215.10	56	50,679.00	44	114,894.10	3,778.98	56,930.97	175,604.05	122	35	217,803	.66
	New York.	33,703.20	42	46,412.04	58	80,115.24	5,962.48	42,120.37	128,198.09	128	25	153,521	.65
	Philadelphia.	18,507.97	27	50,238.55	73	68,746.52	8,143.75	80,148.13	157,038.40	123	22	188,498	.68
	Norfolk.	15,751.83	30	37,572.16	70	53,323.99	3,503.34	34,825.36	91,652.69	161	37	98,376	.58
	Charleston.	3,093.62	24	9,773.71	76	12,777.33	1,889.41	9,084.67	23,751.41	134	26	30,372	.57
	Mare Island.	9,050.23	32	18,937.75	68	27,987.98	1,858.54	26,491.59	56,338.11	81	21	99,681	.69
	Puget Sound.	8,269.70	32	17,376.42	68	25,646.12	2,907.82	11,574.64	40,128.58	111	34	51,502	.70
	Cavite.	2,998.07	20	9,146.73	76	12,144.80	6,914.41	20,604.23	20,604.23	181	16	57,867	.19
54	Olongapo.	3,647.63	20	8,544.42	80	12,192.05	1,545.02	6,914.40	22,824.81	104	20	114,315	.19
	Total, all yards.	167,317.98	38	271,221.09	62	438,539.07	35,459.04	291,227.44	765,225.55	123	27	1,099,976	.58

54	Electricians, radio: Portsmouth..... New York..... Philadelphia..... Charleston..... Mare Island..... Puget Sound..... Total, all yards.....	72.60 1 36.28 24.05 132.93	20.64 9,582.21 993.22 24.84 5,194.28 1,441.47 17,256.66	100 99 100 100 99 98 100	20.64 9,654.81 993.22 24.84 5,230.56 1,465.52 17,389.59	20.64 9,654.81 993.22 24.84 5,230.56 1,465.52 17,389.59	46 31 15 15 60 26 31	21,079.90 5,439.76 46 15 8,725.43 5,605.08 40,850.17	26,969 6,150 11,851 6,952 51,922	78 88 74 81 78
56	Pipe-fitting, machine and hand: Portsmouth..... Boston..... New York..... Philadelphia..... Charleston..... Mare Island..... Puget Sound..... Olongapo..... Total, all yards.....	6,228.70 7,238.36 3,577.87 9,265.31 13,549.23 37,473.55 32,521.14 578.43 110,732.39	32,634.29 10,935.22 81,781.40 94,553.70 22,46,967.42 106,829.80 91,778.01 2,732.95 468,212.79	84 66 96 91 78 144 74 83 81	38,862.99 18,173.58 85,359.27 10,169.89 103,819.01 60,516.65 144,308.15 124,309.15 3,311.38 578,945.18	17,678.65 15,602.22 10,179.05 186,869.45 318,703.75 139,771.05 56,605.02 2,028.12 589,292.14 1,210,872.68	77 33 82 15 105 97 63 20 57 72	76,866.30 36,805.25 244,631.04 295,791.32 132,865.19 159,011.76 176,377.15 9,700.74 1,432,108.75	106,851 51,156 386,026 439,926 193,034 708,039 262,226 60,827 2,202,485	72 72 63 67 69 65 69 16 65
58	Plumbers, machine: Portsmouth..... Boston..... New York..... Philadelphia..... Norfolk..... Charleston..... Olongapo..... Total, all yards.....	736.63 16,239.00 20,942.39 23,126.75 29,164.92 1,405.88 195.01 93,810.38	18,667.50 110,616.38 45,977.97 30,58,573.40 36,896.41 12,166.21 3,207.20 286,105.37	96 87 69 70 56 90 95 76	19,404.13 126,855.38 66,920.36 83,700.15 66,061.35 13,572.09 3,402.21 379,915.65	8,029.49 128,442.16 34,622.06 35,950.17 32,977.60 12,110.47 2,029.12 254,161.07	84 78 137 217 184 111 49 97	32,805.59 327,601.36 82,706.55 57,186.17 55,620.71 25,922.64 5,699.55 580,900.02	49,387 439,419 125,372 87,656 100,631 46,210 70,540 939,215	66 71 66 65 55 51 16 62
59	Plumbers, hand: New York..... Philadelphia..... Norfolk..... Puget Sound..... Total, all yards.....	11,653.63 21,307.24 2,426.70 141.82 35,528.39	238,907.61 103,431.28 81,509.01 4,258.54 428,106.44	95 83 97 97 92	250,561.24 124,738.52 83,955.71 4,400.36 463,635.83	303,373.93 154,732.27 130,248.34 4,870.88 593,285.42	76 113 107 57 88	730,304.98 247,518.80 231,348.53 16,043.71 1,195,786.02	1,113,821 381,943 304,235 20,425 1,880,424	66 65 55 81 64
61	Shipwrights, machine: Boston..... New York..... Philadelphia..... Norfolk..... Mare Island..... Puget Sound..... cavite..... Olongapo..... Total, all yards.....	10,786.98 15,147.38 25,298.01 4,952.51 17,695.15 11,918.21 3,515.81 2,489.90 113,735.31	13,252.25 19,023.38 44,695.81 6,101.80 14,613.40 19,633.64 2,387.35 2,489.90 128,761.53	55 52 56 38 71 45 62 32 54	21,039.23 31,170.76 79,933.82 16,093.18 16,806.41 32,308.53 31,351.85 8,103.16 242,496.84	4,220.63 10,331.32 24,903.42 3,933.56 8,020.58 12,886.96 15,146.32 1,908.30 81,371.09	169 22 235 25 199 137 24 483 235	17,501.08 25,945.93 58,383.99 6,282.53 25,949.99 37,491.25 50,352.75 3,350.54 212,522.53	23,494 39,148 96,550 9,365 20,470 84,101 81,637 18,324 353,089	75 68 60 67 64 58 62 19 60

Statement 12.—INDUSTRIAL YARD SHOP EXPENSE, BY SHOPS—Continued.

No.	Shops.	Direct shop expense.			Total direct expense.	Transfers.		Total shop expense.	Productive labor.	Average rate.	Rate used.	Productive hours.	Average wage per hour.
		Depreciation and maintenance.	Per cent.	Operating expense.		Power.	General expense.						
62	Shipwrights' hand:												
	Portsmouth.....	\$545.07	3	\$19,314.80	97		\$14,685.39	\$34,545.26	\$63,119.49	55	22	\$86,870	\$0.73
	Boston.....	12,415.32	19	52,673.23	81	609.55	70,948.93	136,647.03	179,276.60	76	25	242,690	.74
	New York.....	7,846.45	8	96,706.13	92	3,477.11	136,027.25	244,056.94	327,346.61	75	30	459,679	.71
	Philadelphia.....	6,341.30	8	73,207.82	92	6,106.24	205,960.66	251,888.71	319,688.71	107	25	282,835	.68
	Norfolk.....	16,449.10	17	78,301.29	91	1,555.27	162,478.59	258,784.25	241,800.15	107	23	379,356	.64
	Charleston.....	1,272.68	4	33,572.94	82	3,845.62	37,328.29	72,835.85	68,225.85	106	24	93,739	.73
	Mare Island.....	10,931.79	18	48,230.14	86	1,739.35	68,070.43	128,165.71	181,162.70	71	24	258,592	.77
	Puget Sound.....	16,125.25	18	74,070.86	82	1,624.64	79,995.88	171,817.63	264,849.46	65	29	335,023	.77
	Cavite.....	1,530.03	12	10,376.35	88	3,173.70	8,728.98	23,809.12	13,573.95	132	20	85,421	.17
	Olongapo.....	274.19	31	8,383.98	69	1,103.11	6,087.30	15,848.64	18,561.42	85	30	104,018	.18
63	Total, all yards.....	73,732.18	12	494,837.54	88	18,822.68	704,596.40	1,291,988.80	1,551,670.03	90	25	2,690,312	.50
	Joiners, machine:												
	Portsmouth.....	8,527.90	36	15,336.14	64	16,093.05	7,715.34	47,672.43	34,344.87	139	27	50,928	.67
	Boston.....	23,766.50	58	17,554.53	42	6,483.48	14,098.26	61,902.77	35,417.96	173	30	47,248	.75
	New York.....	21,118.61	29	50,740.27	71	35,611.28	29,779.46	137,249.62	70,028.90	193	33	103,059	.69
	Philadelphia.....	40,723.09	64	27,470.94	36	8,254.43	30,567.51	102,015.98	46,250.17	211	41	76,531	.63
	Norfolk.....	46,495.55	60	68,547.08	60	115,042.63	64,394.46	193,966.92	96,350.51	201	34	155,582	.62
	Charleston.....	19,167.05	28	48,405.84	72	12,375.21	68,130.65	148,079.75	140,271.19	105	24	200,405	.70
	Mare Island.....	35,370.25	35	37,025.95	65	6,244.11	37,080.24	100,031.74	122,632.61	182	23	183,328	.67
	Puget Sound.....	18,973.25	43	25,274.94	57	4,248.19	12,720.95	68,035.95	36,814.88	195	35	18,877	.98
	Cavite.....	3,842.38	51	3,558.49	49	4,382.91	5,641.77	17,425.35	4,324.44	402	20	18,132	.23
	Olongapo.....	3,505.06	46	3,987.48	54	2,556.45	2,029.12	17,078.11	8,813.32	137	30	68,870	.12
64	Total, all yards.....	265,800.83	41	292,902.66	59	115,597.57	272,157.76	886,458.82	595,677.85	184	29	952,980	.62
	Joiners, hand:												
	Portsmouth.....	2,495.99	6	41,410.96	94	677.07	22,703.32	67,287.34	99,386.85	68	27	160,992	.62
	Boston.....	1,759.18	1	159,944.48	99	2,161.15	114,749.62	278,614.43	287,255.94	97	30	384,772	.75
	New York.....	1,712.27	1	82,220.81	99	3,331.86	118,196.24	204,461.18	278,103.22	74	33	399,955	.70
	Philadelphia.....	2,611.89	2	139,054.29	98	6,418.76	141,341.81	289,426.75	223,925.66	127	41	321,251	.70
	Norfolk.....	644.04	1	92,282.09	99	179,914.87	272,914.87	265,189.64	265,189.64	103	34	428,212	.62
	Charleston.....	148.04	1	18,937.23	99	59.42	33,333.81	32,478.50	126,938	129	24	46,458	.54
	Mare Island.....	3,698.68	11	31,023.06	89	144.78	35,143.98	70,010.50	118,933.90	61	23	149,741	.70
	Puget Sound.....	4,546.54	12	34,482.05	88	651.16	19,490.76	59,170.51	62,425.12	95	35	77,704	.80
	Olongapo.....	7.84	0.1	6,538.34	99.9	916.64	2,029.12	9,491.94	23,398.63	40	30	90,851	.25
	Total, all yards.....	16,624.47	2.6	605,893.31	97.4	14,360.84	646,903.53	1,283,782.15	1,383,745.94	88	31	2,059,936	.58

65	Spar makers: Portsmouth.....	20, 771.33	18	94, 417.66	82	115, 188.99	9, 789.76	53, 613.46	178, 592.21	230, 519.12	77	33	338, 935	.68
67	Wood calkers: Cavite.....			1, 130.03	100	1, 130.03		2, 029.38	3, 139.41	4, 583.99	68	20	27, 493	.16
68	Boat builders:													
	Portsmouth.....	24, 809.03	24	78, 363.45	76	103, 172.48	14, 839.84	49, 583.22	167, 595.54	226, 639.17	74	21	334, 882	.68
	Boston.....	107, 797.23	40	267, 906.60	90	267, 703.83	11, 667.89	116, 048.93	385, 420.65	589, 890.96	136	45	438, 629	.66
	New York.....	20, 956.70	7	267, 938.17	93	288, 894.87	22, 536.30	100, 822.27	522, 247.44	487, 509.96	107	45	747, 518	.65
	Philadelphia.....	24, 162.00	27	65, 896.39	73	90, 058.39	19, 043.61	92, 914.22	202, 036.22	147, 599.51	137	49	230, 592	.64
	Norfolk.....	22, 571.32	14	137, 432.99	86	160, 004.31	4, 745.99	291, 491.77	456, 242.07	420, 741.55	108	32	682, 161	.62
	Charleston.....	2, 648.30	12	20, 252.21	22	22, 900.51	2, 223.29	59, 482.80	60, 997.95	90	24	86, 774	.70	
	Mare Island.....	25, 501.97	28	65, 341.21	72	90, 843.18	4, 586.69	59, 482.80	154, 912.67	183, 106.57	85	35	262, 569	.70
	Puget Sound.....	48, 199.11	37	81, 591.87	63	129, 780.98	6, 069.92	63, 944.07	195, 744.97	178, 951.02	109	35	267, 516	.67
	Cavite.....	1, 978.90	19	4, 582.78	80	5, 661.68	2, 588.89	5, 266.14	13, 536.71	168	20	44, 799	.18	
	Total, all yards.....	277, 724.56	24	881, 305.67	76	1, 159, 030.23	88, 256.42	919, 690.26	2, 162, 376.91	2, 003, 465.12	113	34	3, 095, 440	.65
71	Painters:													
	Portsmouth.....	3, 615.43	10	34, 166.29	90	37, 781.72	403.94	19, 025.41	57, 211.07	81, 466.29	70	18	117, 632	.69
	Boston.....	8, 319.98	9	84, 160.85	91	92, 480.83	1, 392.47	66, 322.96	180, 106.26	166, 020.43	96	25	233, 399	.71
	New York.....	3, 558.42	5	71, 809.86	95	75, 368.28	2, 716.82	137, 005.45	244, 978.41	187, 415.90	83	20	282, 427	.71
	Philadelphia.....	25, 807.76	21	99, 461.07	79	125, 268.82	2, 704.13	117, 005.45	244, 978.41	187, 415.90	120	22	326, 410	.57
	Norfolk.....	13, 611.22	16	70, 940.78	84	84, 552.00	1, 607.37	108, 698.90	194, 838.29	164, 422.03	118	23	278, 791	.59
	Charleston.....	13, 694.31	2	24, 483.99	98	25, 078.20	47.90	23, 233.45	38, 359.55	52, 228.68	93	21	85, 874	.61
	Mare Island.....	17, 704.42	34	33, 718.29	66	51, 422.71	1, 444.87	26, 188.16	80, 035.74	108, 193.46	64	20	154, 554	.70
	Puget Sound.....	4, 204.94	11	34, 952.91	89	39, 157.85	799.82	36, 082.50	76, 040.17	103, 384.67	74	30	148, 027	.70
	Cavite.....	cr. 4, 342.96	22	5, 683.77	42	1, 380.81	514.17	6, 672.70	8, 527.68	6, 992.45	121	25	61, 815	.11
	Olongapo.....	155.53	13	972.21	86	1, 127.74		212.94	1, 330.68	2, 817.82	47	30	18, 011	.15
	Total, all yards.....	73, 229.05	14	460, 349.92	86	533, 578.97	16, 041.49	496, 892.63	1, 046, 483.09	1, 072, 967.40	90	24	1, 706, 940	.63
72	Laborers and riggers:													
	Portsmouth.....	1, 597.69	5	31, 127.74	95	32, 725.43	763.55	17, 103.50	50, 592.48	75, 379.15	67	16	130, 604	.58
	Boston.....	22, 002.14	14	145, 446.92	86	167, 449.07	4, 267.12	183, 678.99	365, 495.18	486, 715.61	81	25	994, 572	.49
	New York.....	36, 075.59	11	303, 133.42	99	339, 209.01	4, 709.64	393, 009.27	706, 927.92	874, 296.51	75	15	1, 621, 308	.54
	Philadelphia.....	70, 699.66	42	99, 621.45	58	170, 321.11	2, 142.59	138, 064.10	310, 527.80	220, 474.15	141	31	447, 820	.50
	Norfolk.....	21, 299.94	22	79, 925.38	78	101, 222.32	8, 421.76	164, 911.43	274, 555.51	256, 240.50	107	27	508, 080	.45
	Charleston.....	2, 632.61	7	37, 825.57	73	40, 458.18	1, 441.59	38, 467.42	80, 367.19	66, 530.57	121	22	192, 979	.36
	Mare Island.....	22, 232.45	23	72, 689.95	77	94, 922.40	538.20	110, 958.20	206, 418.80	311, 430.22	70	17	592, 175	.53
	Puget Sound.....	9, 330.84	12	67, 533.13	88	76, 833.97	295.93	73, 627.92	150, 787.42	30, 327.12	73	19	342, 579	.60
	Olongapo.....	9, 654.16	4	13, 671.28	95	14, 325.44	1, 797.74	14, 203.94	30, 327.12	30, 243.93	100	15	270, 251	.11
	Total, all yards.....	186, 322.08	18	850, 974.85	82	1, 037, 496.93	24, 478.12	1, 114, 024.37	2, 175, 999.42	2, 527, 913.12	93	21	5, 150, 368	.49
74	Rigging loft:													
	Portsmouth.....	3, 041.52	18	13, 559.01	82	16, 600.53	1, 639.29	16, 732.13	33, 495.95	72, 791.68	46	12	133, 505	.55
	Boston.....	9, 461.36	11	74, 015.13	89	83, 476.49	1, 274.80	42, 002.40	126, 813.78	105, 098.62	121	25	159, 593	.66
	New York.....	2, 911.22	5	64, 272.79	95	64, 154.01	4, 608.77	82, 850.44	151, 643.22	199, 243.74	176	20	292, 924	.68
	Philadelphia.....	4, 374.16	8	69, 880.42	92	65, 254.58	72, 591.39	137, 581.77	121, 662.10	109, 262.10	118	31	189, 169	.64
	Norfolk.....	6, 916.08	23	22, 704.84	77	25, 711.82	72, 378.02	62, 089.84	53, 396.56	116	27	87, 319	.61	
	Charleston.....	1, 751.97	10	15, 635.20	89	15, 387.17	31, 665.18	31, 665.18	31, 665.18	31, 665.18	99	22	66, 011	.48
	Mare Island.....	1, 444.64	11	15, 757.11	90	17, 444.64	717.85	13, 260.59	31, 413.08	40, 398.78	77	17	61, 454	.66

No.	Shops.	Direct shop expense.				Transfers.			Total shop expense.	Productive labor.	Average rate.	Rate used.	Productive hours.	Average wage per hour.
		Depreciation and maintenance.	Per cent.	Operating expense.	Per cent.	Total direct shop expense.	Power.	General expense.						
74	Rigging loft—Continued.													
	Puget Sound.....	\$4,103.76	23	\$13,997.90	77	\$18,101.66	\$663.24	\$15,378.70	\$34,143.70	\$45,741.72	75	46	55,241	\$0.83
	Cavite.....	902.81	15	5,133.28	85	6,036.09	400.00	4,135.46	10,571.55	5,899.27	179	16	50,065	1.14
	Olongapo.....	174.62	23	569.97	76	744.59		6,087.36	6,831.95	2,083.66	327	15	14,439	
	Total, all ards.....	35,325.93	11	281,615.65	88	316,941.58	9,563.94	305,734.50	632,240.02	678,376.42	124	23	1,109,722	.61
75	Sail loft:													
	Portsmouth.....	2,269.49	19	9,526.31	81	11,795.80	800.90	4,464.14	17,060.84	19,501.14	87	18	31,013	.62
	Boston.....	17,265.60	16	86,774.51	84	104,040.11	2,190.02	73,374.47	179,004.60	180,947.05	99	30	310,986	.58
	New York.....	27,322.26	19	114,470.64	81	141,792.90	5,257.11	115,365.20	262,015.21	269,044.97	97	20	422,486	.63
	Philadelphia.....	8,265.87	34	15,483.77	66	23,749.64	2,957.49	28,491.11	55,198.24	45,344.36	122	25	67,012	.67
	Norfolk.....	16,452.12	30	37,048.18	70	53,500.30	1,546.96	54,771.06	109,818.32	25,985.38	134	27	144,169	.56
	Charleston.....	1,773.29	13	11,456.99	87	13,230.28	321.61	11,162.33	24,714.22	25,985.38	96	24	57,776	.44
	Mare Island.....	2,300.75	14	13,547.20	86	15,847.95	864.45	12,019.96	28,732.36	34,316.80	109	38	50,485	.68
	Puget Sound.....	6,928.63	12	15,725.64	88	22,654.27	714.38	18,334.35	41,703.20	54,143.66	77	45	86,799	.62
	Cavite.....	730.83	11	5,918.88	69	6,649.71		6,715.03	14,063.47	10,200.96	137	16	77,192	.13
	Olongapo.....	65.87	4	1,688.71	96	1,754.58	41.44	405.83	2,201.85	2,200.06	100	15	13,895	.16
	Total, all yards.....	83,374.71	21	311,640.83	79	365,015.54	15,393.29	325,303.48	735,712.31	723,383.22	106	26	1,261,814	.57
76	Upholsters, machine: Philadel-													
	phia.....	30,023.25	26	85,851.94	74	115,875.19	5,225.85	123,364.72	244,465.76	194,515.54	126	25	377,746	.51
79	Scalers: Puget Sound.....	838.34	23	2,737.87	77	3,576.21	8,063.86	746.99	12,387.06	175.72	279	30	263	.66
79	Printing shop: Olongapo.....	142.39	42	193.29	58	335.68	8.80	145.46	489.94	175.58		15	609	.29
80	Building trades:													
	Portsmouth.....	11,377.54	9	103,321.98	91	114,699.52	3,910.08	32,629.33	151,238.93	161,435.39	94	22	259,142	.62
	Boston.....	16,125.71	35	29,731.51	65	45,857.22	1,337.95	31,952.82	79,147.99	80,370.48	98	16	146,108	.55
	New York.....	7,096.64	2	311,303.54	98	318,390.18	8,195.88	137,442.21	464,028.27	326,708.02	136	17	575,138	.57
	Fleet supply base.....	1,067.61	35	1,972.44	85	3,040.05	5,903.42	166,220.37	316,126.09	265,956.10	119	15	504,267	.52
	Philadelphia.....	20,790.84	14	123,211.46	86	144,002.30	4,508.82	145,563.57	552,888.92	451,692.25	121	109	857,474	.52
	South Charleston, W. Va.....	232,323.32	57	170,493.21	87	402,816.53	7,511.72	398,877.15	647,271.96	594,189.99	109	16	1,211,066	.48
	Norfolk.....	33,728.99	13	213,914.10	83	247,643.09	9,170.42	162,368.38	283,536.28	397,608.69	77	12	793,963	.46
	Charleston.....	11,580.87	10	100,421.61	90	112,002.48	1,520.89	193,865.78	486,208.05	572,523.90	77	13	901,665	.63
	Mare Island.....	29,955.91	10	260,865.47	80	290,821.38	18.51	30,492.21	158,882.48	67,582.89	235	17	98,857	.68
	Puget Sound.....	14,022.89	11	114,348.87	89	128,371.76	122.20	19,474.65	38,494.22	19,886.12	193	16	125,492	.16
	Cavite.....	2,901.23	15	15,995.84	85	18,897.07	10.71	16,232.96	31,575.16	15,422.04	204	30	92,134	.16
	Olongapo.....	1,424.28	10	13,907.21	90	15,331.49								
	Total, all yards.....	382,385.83	20	1,459,487.24	80	1,841,873.07	35,450.60	1,335,114.73	3,212,438.40	2,923,375.87	173	26	5,565,306	.50

93	Melt plant: South Charleston, W. Va.....	63,893.16	34	126,676.11	66	190,569.27	1,224.36	96,735.48	288,329.11	105,674.59	235	224	149,120	79
94	Pattern shop:													
	Boston.....	4,379.43	20	17,551.50	80	21,930.93	1,981.69	6,200.37	30,112.99	39,277.91	99	36	41,685	73
	New York.....	23,374.23	28	57,529.72	72	80,903.95	3,766.89	30,305.81	114,976.65	76,527.37	150	40	96,163	82
	Philadelphia.....	4,363.32	6	70,902.33	94	75,265.65	30,289.96	81,697.43	187,253.04	194,016.28	96	30	235,471	76
	Norfolk.....	8,107.54	12	57,133.65	88	65,301.19	6,487.44	7,338.62	149,337.93	122,371.99	122	33	162,205	79
	Charleston.....	15,031.42	22	52,381.96	78	67,413.38	2,253.53	38,862.26	108,529.17	63,747.27	170	39	91,871	75
	Mare Island.....	8,020.99	15	45,591.95	85	53,612.94	3,080.82	26,184.23	82,877.99	60,001.30	138	26	79,728	85
	Puget Sound.....	4,783.23	14	29,103.84	86	33,887.07	1,924.13	27,445.97	63,257.17	54,245.45	115	41	64,096	89
	Cavite.....	15,254.77	27	40,329.47	73	55,584.24	2,335.20	13,659.18	71,578.62	45,575.24	157	51	51,104	20
	Olongapo.....	169.97	29	1,642.45	71	2,312.42	595.31	1,304.09	4,211.82	1,429.77	204	16	9,643	24
	Total, all yards.....	2,328.32	29	4,861.54	71	7,189.86	741.04	2,029.12	9,960.02	9,287.83	107	40	38,375	76
95	Dry docks:													
	Boston.....	86,373.22	18	377,028.41	82	463,401.63	53,456.01	305,036.98	821,894.62	657,680.41	144	35	897,641	76
	New York.....	21,684.39	90	2,264.30	10	23,948.69	4,833.77	69,500.01	23,948.69	14,550.01	2,041	30	23,011	65
	Philadelphia.....	49,811.76	77	14,804.48	25	64,616.24	52,068.92	6,129.55	303,127.96	38,951.00	372	38	57,509	68
	Norfolk.....	182,177.16	75	61,752.33	23	244,929.49	3,005.35	4,939.46	193,066.96	8,553.40	1,219	24	13,628	58
	Charleston.....	8,009.80	49	84,276.00	51	165,885.80	370.63	1,507.91	39,871.48	1,323.67	6,543	23	5,643	1.15
	Mare Island.....	280,303.13	89	33,271.07	17	37,992.94	2,068.77	406.66	99,832.10	7,831.16	1,520	25	8,033	18
	Puget Sound.....	31,631.49	83	6,341.45	16	98,963.80	3,035.66	4,143.06	22,146.04	7,836.75	1,454	40	42,794	18
	Cavite.....	82,845.40	84	16,118.40	10	98,229.25	3,035.66	30,316.97	113,473.37	1,463.25	1,320	25	8,033	18
	Olongapo.....	7,154.85	48	7,810.47	52	14,965.32	92	30,316.97	113,473.37	7,836.75	1,454	40	42,794	18
	Total, all yards.....	49,420.68	58	35,736.80	42	85,157.48	65,434.02	72,769.72	1,286,266.95	76,554.24	1,949	25	151,937	50
25	Gas manufacturing:													
	New York.....	875,841.84	76	272,221.37	23	1,148,063.21	65,434.02	72,769.72	1,286,266.95	76,554.24	1,949	25	151,937	50
	Norfolk.....	16,500.81	87	2,480.42	13	18,981.23	7,583.05	3,489.48	30,653.76	8,190.71	.....	.....	12,534	65
	Philadelphia.....	5,943.69	55	4,885.97	45	10,829.66	3,356.01	3,037.81	17,223.48	4,767.90	.....	.....	8,715	55
	Charleston.....	7,645.79	61	1,252.34	39	3,236.83	369.38	1,386.21	4,992.42	2,713.60	.....	.....	5,347	51
	Mare Island.....	1,865.05	52	1,715.70	48	3,580.75	2,809.77	2,417.38	22,634.26	6,376.99	.....	.....	7,938	80
	Puget Sound.....	1,865.05	52	1,715.70	48	3,580.75	2,809.77	2,417.38	22,634.26	6,376.99	.....	.....	7,938	80
	Total, all yards.....	33,939.83	70	14,669.69	30	48,609.52	22,354.04	11,771.52	82,735.08	26,404.52	.....	.....	40,957	50
27	Galvanizing:													
	Boston.....	1,683.14	36	2,999.67	64	4,682.81	401.59	1,274.06	6,338.46	5,483.42	.....	.....	9,953	55
	New York.....	2,565.24	65	1,390.07	35	3,955.31	1,045.32	4,488.60	9,489.23	11,278.42	.....	.....	20,528	55
	Philadelphia.....	4,304.86	39	6,774.35	61	11,081.21	2,878.68	6,300.56	20,320.45	14,510.46	.....	.....	28,776	50
	Norfolk.....	1,171.37	22	4,121.82	78	5,203.19	4,789.85	3,406.76	13,489.80	5,375.40	.....	.....	7,943	68
	Charleston.....	2,642.38	15	14,813.04	85	17,455.42	80.36	20,991.90	38,527.68	30,002.56	.....	.....	54,676	55
	Mare Island.....	1,966.67	71	7,788.50	29	2,755.17	609.85	1,214.86	4,579.88	2,317.33	.....	.....	5,286	44
	Puget Sound.....	2,131.18	13	13,064.27	87	15,195.45	2,346.16	4,629.94	22,171.55	13,433.95	.....	.....	13,457	1.00
	Total, all yards.....	1,639.85	50	1,630.66	50	3,289.91	366.02	3,137.45	6,793.38	8,687.95	.....	.....	13,200	66
	Total, all yards.....	18,124.09	28	45,583.78	72	63,708.47	12,517.83	45,504.13	121,730.43	91,089.49	.....	.....	153,819	59

Statement 12.—INDUSTRIAL YARD SHOP EXPENSE, BY SHOPS—Continued.

No.	Shops.	Direct shop expense.				Total direct shop expense.	Transfers.		Total shop expense.	Productive labor.	Average rate.	Rate used.	Productive hours.	Average wage per hour.
		Depreciation and maintenance.	Per cent.	Operating expense.	Per cent.		Power.	General expense.						
91	Foundry, iron:													
	Portsmouth.....	\$3,836.99	15	\$20,643.34	85	\$24,480.33	\$2,278.64	\$3,570.52	\$30,329.49	\$15,227.83			24,312	\$0.62
	Boston.....	17,589.82	15	95,527.18	85	113,117.00	4,702.69	22,746.96	140,566.65	57,147.68			80,548	.71
	New York.....	62,553.05	22	211,795.91	78	274,148.96	12,738.66	22,597.73	379,485.35	215,944.80			319,721	.67
	Philadelphia.....	20,859.90	16	106,708.97	84	127,568.87	12,078.16	72,573.74	212,220.77	115,394.89			159,614	.72
	South Charleston, W. Va.....	4,368.02	27	11,687.03	73	16,055.05	161.47	6,444.88	22,602.77	6,462.03			9,472	.67
	Norfolk.....	92,285.55	24	92,282.92	76	184,568.47	2,587.98	85,779.05	211,210.50	126,513.74			228,417	.55
	Charleston.....	19,265.83	24	59,664.23	76	78,930.06	1,842.08	21,230.57	102,002.71	46,908.77			68,841	.68
	Mare Island.....	31,533.78	28	78,532.85	72	110,066.63	1,696.29	27,885.02	139,650.94	85,087.96			117,860	.73
	Puget Sound.....	71,737.77	43	93,664.42	57	165,402.19	8,666.33	35,869.83	209,938.35	121,844.68			169,239	.72
	Carrie.....	3,983.04	40	3,893.46	60	3,876.50	962.17	2,476.34	13,313.01	3,062.01			13,217	.15
	Olongapo.....	4,500.01	30	10,626.71	70	13,126.72	451.23	4,068.23	19,636.18	5,403.49			35,271	.15
	Total, all yards.....	270,613.76	25	787,007.02	75	1,057,620.78	48,168.70	375,232.87	1,481,022.35	798,997.88			1,228,012	.65
92	Foundry, brass:													
	Portsmouth.....	34,225.60	15	194,757.64	85	228,983.24	20,507.10	21,130.78	270,621.12	95,890.75			142,050	.67
	Boston.....	17,249.36	14	102,475.18	86	119,724.54	4,702.69	27,226.75	151,653.98	67,761.59			95,957	.70
	New York.....	23,389.27	16	145,121.08	84	157,121.08	5,412.40	50,256.47	200,789.95	118,235.27			173,318	.68
	Philadelphia.....	41,221.01	26	116,588.36	74	157,809.37	7,290.04	77,173.35	242,272.76	122,490.92			169,854	.75
	South Charleston, W. Va.....	5,163.25	15	5,163.25	76	10,326.50	19.98	807.83	1,596.48	839.20			1,205	.69
	Norfolk.....	21,303.60	15	121,094.01	85	142,397.61	2,929.95	86,170.07	231,497.63	129,329.48			233,543	.55
	Charleston.....	13,233.32	17	63,490.37	83	76,723.69	1,651.96	20,054.79	98,420.44	46,362.60			63,271	.71
	Mare Island.....	50,712.31	25	152,459.98	75	203,172.29	4,839.15	41,429.31	249,400.75	151,763.47			198,890	.76
	Puget Sound.....	29,236.48	17	135,599.77	83	164,836.25	8,984.27	36,828.70	230,709.22	136,448.77			274,283	.71
	Carrie.....	1,736.57	46	1,736.44	51	3,471.57	353.06	1,086.72	4,934.79	5,016			3,016	.19
	Olongapo.....	2,940.51	23	9,187.37	80	12,127.88	314.76	2,029.10	14,471.74	10,212.37			32,991	.30
	Total, all yards.....	235,461.28	19	1,019,639.05	81	1,255,120.33	57,024.66	384,283.87	1,696,428.86	944,217.50			1,383,408	.68
93	Smelting plant: Portsmouth.....	18,254.01	40	26,884.81	60	45,138.82	652.43	8,818.90	54,610.15	36,896.14			60,234	.61
	Foundry, steel:													
	Boston.....	8,221.93	16	42,854.82	84	51,076.75	2,351.34	3,342.78	56,770.87	8,383.82			12,965	.64
	South Charleston, W. Va.....	6,391.72	1	6,391.72	99	6,453.08	85.37	4,465.88	11,004.33	3,705.35			5,377	.55
	Norfolk.....	8,010.74	17	36,955.95	83	44,966.69	757.17	23,638.31	69,362.17	33,372.57			60,007	.55
	Charleston.....	297.44	100	297.44		297.44			297.44					
	Mare Island.....	21,317.17	27	57,627.37	73	78,944.54	5,837.74	10,972.68	95,734.96	36,170.98			48,260	.75
	Puget Sound.....	34,688.77	28	85,904.38	72	120,593.15	31,181.58	18,681.54	170,456.27	64,508.91			91,175	.71
	Total, all yards.....	72,597.41	23	229,734.24	77	302,331.65	40,213.20	61,101.19	403,646.04	146,141.63			217,784	.67

Statement 12.—INDUSTRIAL YARD SHOP EXPENSE, BY SHOPS—Continued.

No.	Shops.	Direct shop expense.				Total direct shop expense.	Transfers.		Total shop expense.	Productive labor.	Average rate.	Rate used.	Productive hours.	Average wage per hour.
		Depreciation and maintenance.	Per cent.	Operating expense.	Per cent.		Power.	General expense.						
NAVAL AIRCRAFT FACTORY SHOPS—continued.														
32	Machine.....	\$34,630.27	50	\$34,280.92	50	\$68,911.19	\$6,407.46	\$103,269.42	\$178,588.07	\$60,414.08	295	160	84,130	\$0.72
66	Pontoon.....	1,837.22	10	16,695.72	90	18,532.94	2,510.52	52,978.77	74,922.23	46,765.32	158	110	76,474	.61
67	Mill.....	37,905.36	36	67,111.41	64	105,016.77	5,236.95	91,318.03	201,371.75	46,615.86	432	300	77,292	.60
68	Boat.....	15,397.93	14	92,754.40	86	108,152.33	22,546.16	361,642.35	492,340.84	261,033.49	189	140	377,536	.69
71	Dry kiln.....	2,905.76	33	9,981.72	67	8,887.48	7,177.53	6,699.69	22,764.70	39	.....	.....	.....	.....
72	Heated and other storage.....	562.68	73	210.42	27	773.10	.....	.....	773.10	.....	.....	.....	.....	.....
	Total, all shops.....	229,175.97	26	660,751.75	74	889,927.72	130,097.97	1,852,053.37	2,872,079.06	1,334,613.01	210	168	2,027,096	.66
NAVAL ORDNANCE PLANT SHOPS, SOUTH CHARLESTON, W. VA.														
18	Sheet metal.....	411.05	42	555.99	58	967.04	11.21	1,046.24	2,024.49	1,123.39	180	96	1,816	.62
21	Forge.....	63,976.08	42	87,339.22	58	151,515.30	589.83	51,473.21	203,578.34	28,294.70	344	340	77,462	.37
22	Blacksmith.....	88.85	11	690.08	89	778.93	9.52	917.70	1,706.15	933.79	178	158	1,396	.68
23	Heat treatment.....	9,091.10	47	10,115.13	53	19,206.23	104.00	12,742.89	32,033.12	10,427.45	307	315	13,763	.76
32	Gun.....	4,533.16	34	9,081.99	66	13,715.15	142.09	13,396.29	27,233.53	14,235.34	191	151	20,264	.70
33	Shell.....	560.83	27	1,516.39	73	2,077.22	33.62	3,177.50	5,288.34	3,368.14	157	128	4,222	.80
52	Electrical, etc.....	625.88	14	3,977.02	86	4,602.90	85.02	8,012.76	12,700.68	8,517.52	149	68	11,904	.72
72	Laborers.....	200.91	17	1,001.78	83	1,202.69	14.41	1,345.30	2,562.40	1,443.83	177	69	2,125	.83
94	Pattern.....	744.67	34	1,300.22	64	2,004.89	10.82	1,010.27	3,065.98	1,083.86	282	48	1,302	.52
	Total, all shops.....	80,332.53	41	115,777.82	59	196,110.35	1,000.52	93,122.16	290,233.03	69,448.02	218	156	134,254	.62
NAVAL ORDNANCE PLANT SHOPS, DAYTON, OHIO.														
1	Machine.....	64,500.97	67	32,142.98	33	96,643.95	3,536.56	97,851.73	198,032.24	147,507.33	134	73	208,321	.71
2	Assembly.....	7,101.10	29	17,248.16	71	24,349.26	1,653.49	49,131.88	75,134.63	73,313.14	102	69	119,694	.61
3	Tool.....	23,739.21	54	20,582.79	46	44,322.00	932.57	32,623.28	77,877.75	48,433.74	161	79	62,106	.78
4	Inspection.....	3,156.84	11	24,459.20	89	27,616.04	108.34	16,922.62	44,647.00	25,994.06	172	76	41,679	.62
5	Blacksmith.....	375.05	20	1,524.95	80	1,900.00	.....	.....	1,900.00	.....	.....	.....	.....	.....
	Total, all shops.....	98,873.17	51	95,958.08	49	194,831.25	6,230.96	196,529.51	397,591.72	295,248.27	142	74	431,800	.68

Statement 12.—INDUSTRIAL YARD SHOP EXPENSE, BY SHOPS—Continued.

No.	Shops.	Direct shop expense.				Total direct shop expense.	Transfers.		Total shop expense.	Productive labor.	Average rate.	Rate used.	Productive hours.	Average wage per hour.
		Depreciation and maintenance.	Per cent.	Operating expense.	Per cent.		Power.	General expense.						
WASHINGTON NAVY YARD SHOPS—continued.														
Optical annex—Continued.														
27-9	Grinding and polishing miscellaneous optics.....	\$7,563.49	51	\$7,224.42	49	\$14,787.91	.....	\$19,655.62	\$34,443.53	\$20,644.86	167	.....	55,098	\$0.37
27-10	Grinding and polishing prisms.....	9,760.00	48	10,534.44	52	20,294.44	.....	30,227.87	50,522.31	31,039.18	163	.....	78,315	.40
27-11	Centering.....	4,777.06	34	9,280.99	66	14,058.05	.....	23,681.33	37,739.38	19,732.19	191	.....	52,092	.38
27-12	Inspecting.....	338.68	3	9,587.77	97	9,926.45	.....	27,108.71	37,035.16	20,732.91	178	.....	63,390	.33
27-13	Grinding.....	293.20	6	4,992.14	94	5,285.34	.....	15,820.21	21,903.55	10,765.62	196	.....	30,601	.35
27-14	Testing.....	1,122.60	13	7,590.48	87	8,713.08	.....	31,233.62	39,946.70	19,886.56	201	.....	50,664	.39
27-15	Parting.....	488.06	10	4,332.25	90	4,820.31	.....	10,392.53	15,212.84	6,452.75	235	.....	20,796	.31
27-16	Cementing.....	356.39	16	1,838.21	84	2,194.60	.....	6,931.92	9,126.52	4,010.47	227	.....	12,829	.31
27-17	Mounting.....	364.25	11	2,845.74	89	3,210.09	.....	5,261.90	8,471.99	3,041.60	279	.....	9,398	.32
27-18	Mechanical assembly.....	419.13	4	9,579.90	96	9,999.03	.....	35,236.89	45,235.92	27,205.84	166	.....	83,889	.32
27-19	Adjusting.....	654.02	5	11,498.45	95	12,152.47	.....	47,778.12	59,930.59	33,745.67	178	.....	117,002	.29
27-20	Washing and cleaning lenses.....	30.33	1	3,586.31	99	3,616.64	.....	5,383.56	9,000.20	3,810.15	236	.....	11,098	.34
27-21	Centering and edging lenses.....	1,846.23	22	6,657.13	78	8,503.36	.....	23,477.86	31,981.22	14,776.14	216	.....	39,851	.37
27-22	Centering and ray filter.....	36.98	3	1,103.31	97	1,140.49	.....	4,127.50	5,267.99	3,170.66	168	.....	7,651	.41

STATEMENT 13.—INDUSTRIAL YARD

No.	Item.	Portsmouth.	Boston.	New York.	Fleet supply base.	Philadelphia.	Naval Aircraft Factory.	Naval ordnance plant, South Charleston, W. Va.
000	Miscellaneous.....	\$43,601.80	\$113,605.89	\$125,147.65	\$16,920.50	\$242,692.38	\$58,655.56	\$22,392.33
001	Ground and water front.....	72,013.81	179,982.35	480,580.21	28,483.31	347,859.35	13,822.21	15,247.25
002	Communication.....	15,571.10	25,660.09	43,740.15	1,065.01	30,284.45	274.94	3,985.65
003	Fire protection.....	12,496.17	12,883.94	49,789.91	cr.17,512.12	62,878.65	16,405.31	745.31
	Total miscellaneous.....	143,682.88	332,132.27	699,257.92	28,956.70	683,714.83	89,158.02	42,370.54
010	Supply, general.....	10,204.95	563,075.22	288,289.69	249,860.57	206,106.43	23,250.06	9,346.94
011	Fleet fuel supply.....	22,452.65	49,511.17	612,640.85	26,834.37	26,834.37	.....	.....
012	Stores supply.....	307,788.88	1,076,735.49	4,370,491.56	2,137,031.89	1,932,430.01	320,272.07	92,153.30
013	Laboratory.....	18,837.86	86,825.78	359,296.30	297,641.24	115,634.75	16,620.31	34,978.28
014	Purchase.....	26,138.50	65,360.58	154,947.58	117,508.85	190,321.22	179.71	9,407.09
015	Provisions and clothing depot.....	.....	.....	.....	.....	.....	.....	.....
	Total supply.....	385,422.84	1,841,508.24	5,785,665.98	2,802,042.55	2,471,326.78	360,322.15	145,885.61
020	Transportation, general.....	42,062.66	95,622.56	75,028.78	269,540.06	161,145.81	5,301.26	16,243.31
021	Locomotive.....	21,235.23	83,555.10	169,127.94	41,644.74	205,972.60	833.93	6,851.51
022	Crane.....	39,329.59	62,526.73	255,558.66	5,043.17	360,852.01	4,520.22	12,874.30
023	Motor truck.....	48,757.14	183,401.73	1,162,329.54	60,580.27	220,797.75	45,593.28	10,999.54
024	Team.....	97,238.75	87,619.78	199,702.89	159.77	113,436.75	2,509.51	209.73
025	Hand.....	7.40	8,525.40	.....	.....	22,890.79	79,482.78	84.00
026	Water.....	43,654.66	218,210.24	1,183,968.42	492,046.60	77,157.59	12,193.78	.....
	Total transportation.....	292,285.43	739,461.54	3,045,716.23	869,014.61	1,162,253.30	150,434.76	47,262.39
030	Steam.....	104,377.02	40,170.71	239,270.00	20,606.66	11,875.15	50,710.47	24.45
031	Heat.....	48,973.75	134,760.58	190,094.48	54,091.50	109,239.01	27,552.59	.....
032	Electricity.....	128,542.48	298,636.95	258,654.07	11,388.84	250,482.94	53,692.12	8,245.01
033	Hydraulic.....	.....	16,736.44	47,922.68	3,856.46	206,899.78	259.60	39.99
034	Air.....	85,976.46	174,818.46	113,989.06	.....	86,500.89	171.13	152.90
	Total power.....	367,869.71	665,123.14	849,930.29	89,943.46	664,997.77	132,385.91	8,462.35
040	Administration, general.....	20,207.91	59,920.83	78,548.05	15,750.42	106,899.18	3,904.99	14,191.24
041	Clerical.....	121,163.15	573,331.13	743,873.05	718,411.11	890,129.36	106,070.17	41,862.45
042	Drafting.....	106,841.61	166,203.81	431,848.78	.....	470,769.08	440,099.31	30,179.86
043	Estimating.....	11,795.00	156,405.53	82,058.73	1,673.66	297,263.31	178,075.76	3,381.60
044	Accounting.....	74,454.12	129,602.92	259,693.26	43,235.79	112,217.25	53,204.97	34,257.36
045	Janitor.....	34,105.11	141,839.15	254,936.92	100,660.81	115,711.36	75,302.18	48,088.46
046	Dispensary.....	5,008.53	9,525.24	4,947.73	1,235.70	11,997.31	6.20	3,242.86
047	Disbursing.....	1,648.31	57,358.89	64,781.21	39,556.71	70,969.08	82,904.84	7,296.64
048	Officers.....	206,871.39	420,407.77	658,922.38	183,596.87	559,691.05	63,224.24	30,369.77
049	General supervisors.....	20,357.86	109,715.05	164,997.34	.....	278,701.80	2,830.09	13,704.30
	Total administration.....	602,452.99	1,824,310.32	2,744,607.45	1,104,121.07	2,914,348.78	1,005,622.75	226,574.54
050	Building ways.....	12,276.11	30,133.94	55,820.49	.....	23,866.84	.....	.....
060	Tool shop.....	13,498.25	123,221.95	.....	.....	.....	362,703.32	.....
070	Military activities.....	124,638.84	85,905.72	310,416.33	122.29	100,244.49	.....	.....
	Grand total.....	1,942,127.05	5,641,797.12	13,491,414.69	4,894,200.68	8,020,752.79	2,100,626.91	470,555.43
	Invoices.....	54,841.41	78,698.35	112,808.36	266,619.79	185,651.87	.....	.....
	Military.....	663,234.52	1,869,654.25	7,158,961.20	4,240,462.19	2,963,057.66	118,475.56	1,141.65
	Industrial.....	1,224,051.12	3,693,444.52	6,219,645.13	387,118.70	4,872,043.26	1,982,151.35	469,413.78

GENERAL EXPENSE, BY ACTIVITIES.

Naval ord- nance plant, Dayton, Ohio.	Washing- ton.	Norfolk.	Charleston.	Mare Island.	Puget Sound.	Cavite.	Olon- gapo.	Total.
\$31,766.87	\$90,273.99	\$130,717.20	\$75,159.79	\$192,277.48	\$74,699.79	\$87,365.57	\$106,189.78	\$1,411,466.58
.....	136,204.02	319,813.52	120,140.54	349,509.90	120,751.76	38,257.04	37,235.41	2,259,900.68
.....	14,777.02	23,563.55	17,044.15	30,272.86	12,049.71	4,376.96	4,237.42	226,903.06
.....	16,009.10	20,904.63	9,990.11	73,962.88	10,285.14	854.51	4,750.62	274,444.16
31,766.87	257,264.13	494,998.90	222,334.59	646,023.12	217,786.40	130,854.08	152,413.23	4,172,714.48
.....	.....	274,931.46	.....	91,352.78	42,734.80	13,655.26	13,387.44	1,786,195.60
.....	58.22	246,578.72	31,924.80	112,121.40	72,342.84	86,836.37	37,725.33	1,299,026.72
46,035.81	665,358.31	3,760,452.87	469,465.45	780,610.89	512,581.74	69,335.82	23,980.60	16,564,724.69
.....	103,230.37	183,287.11	18,754.01	67,455.94	56,688.43	138.01	2.80	1,359,401.19
.....	30,973.69	67,959.92	6,099.07	77,247.60	116,931.23	5,847.19	.....	868,922.23
.....	.....	.....	108.35	.....	.....	.....	23,468.19	23,576.54
46,035.81	799,620.59	4,533,219.08	526,351.68	1,128,788.61	801,289.04	175,812.65	98,564.36	21,901,846.97
.....
.....	16,348.19	113,459.11	.....	98,447.02	62,566.74	957.68	1,519.82	958,243.00
.....	159,643.78	165,376.87	40,429.77	129,701.48	118,606.06	.....	258.36	1,143,237.37
.....	242,800.88	269,944.09	76,228.89	88,027.38	135,991.19	508.69	.....	1,554,205.80
.....	208,505.23	219,198.41	60,219.77	105,029.26	97,732.28	4,022.29	.....	2,427,166.49
.....	100,964.76	179,945.90	20,643.56	158,974.83	24,162.00	4,404.81	6,078.01	996,051.05
.....	224,079.60	6,823.23	142.36	1,317.82	.....	5,337.26	3,061.05	351,751.69
.....	48,389.40	295,685.88	66,629.85	125,252.50	122,475.22	151,402.50	88,932.33	2,925,999.06
.....	1,060,731.84	1,250,433.49	264,294.20	705,750.38	561,533.49	166,633.23	99,849.57	10,356,654.46
.....
.....	74,951.50	256,563.25	11,839.93	28,327.08	101,184.26	90,512.57	12,867.64	1,043,280.78
8,941.93	84,645.11	42,017.43	19,392.30	55,535.52	29,880.21	.....	805,124.41	.....
.....	420,218.66	138,872.73	127,138.30	150,184.04	152,057.08	52,767.77	48,227.70	2,099,198.69
.....	.....	10,206.17	.....	9,427.91	.....	153.46	761.29	296,263.78
.....	80,474.87	50,132.09	59,288.76	106,928.90	70,328.28	11,369.93	19,988.36	860,120.09
8,941.93	660,290.23	497,791.67	217,659.29	350,403.45	353,449.83	154,803.73	81,844.99	5,103,897.75
.....
.....	223,101.33	30,516.51	.....	45,359.64	16,062.31	2,132.30	1,347.06	617,941.77
14,393.40	193,403.31	875,729.43	191,427.85	172,968.36	167,240.48	50,222.94	27,394.32	4,887,620.51
12,187.98	113,533.65	213,393.35	75,146.16	141,769.99	199,381.70	20,728.54	27,187.79	2,449,271.61
.....	90,298.19	84,755.47	48,278.20	93,983.58	169,001.46	.....	388.14	1,217,358.54
13,299.91	124,972.20	156,010.59	85,058.13	121,716.41	84,928.70	27,250.72	19,683.71	1,339,586.04
29,402.63	112,481.30	135,358.34	40,776.46	108,937.80	32,294.87	9,346.10	4,471.26	1,243,712.75
.....	2,433.04	4,913.54	25,545.36	20,226.37	9,173.96	1,955.26	.....	100,211.10
.....	18,238.40	41,461.02	19,960.12	12,401.43	16,032.15	11,995.19	8,893.63	453,497.62
21,511.07	358,958.22	506,974.17	233,909.47	310,469.38	185,038.46	58,079.74	46,566.99	3,844,590.97
6,481.07	25,684.89	229,778.14	3,938.77	79,253.35	28,517.82	.....	2,639.68	966,600.16
.....
97,276.06	1,263,104.44	2,278,890.56	724,040.52	1,107,086.31	907,671.91	181,710.79	138,572.58	17,120,391.07
.....
.....	1,293.93	11,615.07	6,357.33	35,913.46	7,230.95	.....	.....	184,508.12
18,739.80	95,296.65	239,618.23	8,328.46	5,125.90	52,622.47	.....	4,451.36	923,606.39
.....	250,159.94	213,163.89	110,335.86	718,754.34	178,335.43	65,385.87	14,299.68	2,171,762.68
202,760.47	4,327,761.75	9,519,721.89	2,079,701.93	4,698,845.57	3,079,919.52	875,200.35	589,995.77	61,935,381.92
.....
.....	4,323.98	35,243.62	58,010.50	129,737.84	44,919.77	38,581.29	52,038.96	1,061,475.74
.....	763,407.88	4,848,992.56	678,535.77	2,061,474.70	1,240,268.71	620,397.77	303,655.75	27,471,920.17
202,760.47	3,560,029.89	4,635,485.71	1,343,155.66	2,567,633.03	1,794,731.04	216,021.29	234,301.06	33,401,986.01

STATEMENT 14.—INDUSTRIAL YARDS—RATIO OF EXPENSE LABOR TO PRODUCTIVE LABOR, BY SHOPS.

No.	Shops.	(a) Total labor.	(b) Produc- tive labor.	(c) Per cent. b to a.	(d) Mis-rel- laneous.	(e) Per cent. d to b.	(f) Super- vision.	(g) Per cent. f to b.	(h) Leave pay.	(k) Per cent. h to b.	(m) Holiday pay.	(n) Per cent. m to b.	(o) Disabil- ity pay.	(p) Per cent. o to b.
11	Plate and angle:													
	Portsmouth.....	\$97,920	\$64,516	66.0	\$6,080	9.0	\$8,350	12.0	\$7,355	11.0	\$4,130	6.0	\$775	1.2
	Boston.....	360,538	181,536	50.0	30,823	17.0	19,592	10.0	31,814	17.0	11,929	6.0	1,452	.8
	New York.....	411,624	197,660	48.0	85,029	43.0	18,874	9.0	44,898	23.0	16,795	8.0	1,581	.8
	Philadelphia.....	247,249	137,393	55.0	39,571	29.0	23,090	16.0	11,173	10.0	4,899	4.0	1,099	.8
	Norfolk.....	330,884	165,486	50.0	19,102	11.0	5,703	3.0	17,604	10.0	4,940	3.0	662	.4
	Charleston.....	49,298	33,424	67.0	5,176	15.0	3,370	10.0	4,513	13.0	2,126	6.0	234	.7
	Mare Island.....	129,023	69,823	54.0	12,316	18.0	3,251	4.0	8,321	12.0	4,079	6.0	349	.5
	Puget Sound.....	320,297	226,992	68.0	34,866	15.0	6,501	2.0	19,582	8.0	11,986	5.0	1,361	.6
	Cavite.....	52,810	38,368	69.0	1,589	4.0	4,664	12.0	6,618	17.0	1,689	4.0	403	1.0
	Olongapo.....	7,376	3,543	49.0	1,213	6.0	1,127	31.0	5,574	16.0	216	6.0	43	1.0
12	Average.....	202,001	111,883	57.0	23,336	16.0	9,452	10.0	15,545	13.0	6,278	5.4	795	.78
	Chipping, etc.:													
	Portsmouth.....	613,720	453,399	74.0	9,298	2.0	29,646	6.0	37,123	8.0	22,920	4.0	5,440	1.2
	Boston.....	839,749	558,673	65.0	113,253	20.0	53,513	9.0	64,507	11.0	35,710	6.0	4,469	.8
	New York.....	1,207,168	856,472	71.0	94,259	11.0	55,516	6.0	93,714	11.0	44,580	5.0	6,832	.8
	Philadelphia.....	642,429	431,871	67.0	42,441	9.0	42,431	21.0	36,173	8.0	13,562	3.0	3,455	.8
	Norfolk.....	594,413	444,217	74.0	32,107	7.0	30,906	7.0	47,206	10.0	13,286	2.0	1,777	.4
	Charleston.....	249,165	184,047	73.0	3,672	2.0	23,263	12.0	21,603	11.0	10,798	5.0	1,288	.7
	Mare Island.....	627,734	480,469	76.0	29,501	6.0	5,860	1.0	45,334	9.0	22,167	4.0	2,402	.5
	Puget Sound.....	1,014,374	723,603	71.0	62,358	8.0	67,781	9.0	56,855	7.0	39,805	5.0	4,342	.6
	Olongapo.....	77,884	60,522	77.0	1,789	2.0	3,043	5.0	7,166	11.0	3,153	5.0	726	1.0
15	Average.....	654,090	465,919	72.0	43,186	7.0	40,224	8.0	45,520	9.0	22,890	4.0	3,416	.7
	Laying out and templating:													
	Portsmouth.....	201,617	139,731	69.0	33,152	23.0	6,990	5.0	10,586	7.0	8,296	6.0	1,677	1.2
	Boston.....	74,445	44,307	59.0	13,450	30.0	5,389	12.0	6,292	14.0	3,251	7.0	354	.8
	New York.....	203,159	129,995	64.0	25,458	19.0	4,651	3.0	16,086	12.0	8,272	6.0	1,040	.8
	Philadelphia.....	85,610	47,803	55.0	8,899	19.0	10,583	22.0	4,664	9.0	1,482	2.0	382	.8
	Norfolk.....	237,845	181,725	76.0	7,409	4.0	20,715	11.0	19,328	10.0	5,436	3.0	728	.4
	Charleston.....	169,209	132,791	78.0	1,893	1.0	4,460	3.0	16,424	12.0	8,770	6.0	930	.7
	Mare Island.....	95,476	66,667	69.0	11,780	18.0	2,580	4.0	8,511	12.0	3,734	5.0	306	.5
	Puget Sound.....	258,864	181,197	70.0	23,020	12.0	15,285	8.0	22,293	12.0	10,900	5.0	1,087	.6
	Olongapo.....	4,368	2,913	66.0	121	4.0	762	26.0	376	12.0	157	5.0	35	1.0
15	Average.....	147,843	103,013	67.0	13,909	13.0	7,935	10.0	11,617	11.0	5,588	5.0	726	.7

16	Fitting and bolting: Portsmouth..... Boston..... New York..... Philadelphia..... Norfolk..... Mare Island..... Puget Sound..... Olongapo..... Average.....	541,907 640,824 747,151 881,678 308,261 1,275,780 656,980 14,471	419,799 434,770 534,637 695,002 227,130 1,065,978 525,632 10,655	83.0 67.0 71.0 78.0 73.0 83.0 80.0 70.0	4,861 76,884 53,917 33,022 16,000 55,977 24,715 40,290	1.0 12.0 10.0 4.0 7.0 5.0 7.0 2.0	25,058 31,983 42,279 58,116 30,668 22,442 22,712 1,968	5.0 8.0 8.0 8.0 13.0 2.0 4.0 19.0	40,492 64,109 71,920 63,445 24,290 64,112 31,334 1,458	9.0 10.0 13.0 9.0 10.0 6.0 6.0 14.0	19,185 24,120 41,807 21,962 6,794 54,972 23,750 23,578	4.0 3.0 7.0 3.0 3.0 5.0 4.0 5.0	5,398 3,478 4,277 5,500 909 5,330 3,154 121	1.2 .8 8 .8 4 5 6 1.0
17	Sheet metal, machine: Portsmouth..... Boston..... New York..... Philadelphia..... Norfolk..... Charleston..... Mare Island..... Puget Sound..... Average.....	179,626 369,874 156,333 177,013 309,319 41,433 458,825 167,757	138,034 241,562 110,386 104,591 147,871 41,953 369,421 97,468	76.0 55.0 70.0 59.0 49.0 68.0 78.0 58.0	7,410 46,032 6,441 23,258 2,684 2,009 12,851 15,745	5.0 19.0 5.0 22.0 16.0 4.0 3.0 16.0	6,786 28,228 7,926 15,827 9,856 6,256 13,172 13,784	4.0 11.0 7.0 15.0 6.0 14.0 3.0 14.0	14,548 32,559 13,498 16,175 5,542 7,479 41,759 18,421	10.0 13.0 12.0 15.0 38.0 17.0 11.0 18.0	7,589 14,317 6,219 3,988 12,730 2,960 16,462 8,531	5.0 5.0 5.0 8.0 7.0 8.0 4.0 8.0	1,656 1,932 883 837 391 293 1,802 585	1.2 .8 8 .8 7 5 6 7
18	Sheet metal, hand: New York..... Philadelphia..... Norfolk..... South Charleston, W. Va..... Olongapo..... Average.....	233,898 522,669 175,768 366,869 1,764 11,188	155,286 396,941 123,095 322,966 1,123 7,144	66.0 76.0 70.0 88.0 64.0 64.0	17,303 20,152 5,940 11,410 11 677	11.0 5.0 4.0 3.0 1.0 9.0	12,723 23,556 22,251 25,124 407 1,386	8.0 5.0 18.0 7.0 4.0 19.0	25,123 57,745 16,306 3,188 20 863	16.0 14.0 13.0 9 2.0 11.0	9,693 23,083 4,204 1,729 101 450	6.0 5.0 3.0 .5 9.0 6.0	1,072 3,175 985 1,291 5 86	7 .8 8 4 5 1.2
21	Anglesmith: Portsmouth..... Boston..... New York..... Philadelphia..... Norfolk..... Charleston..... Mare Island..... Olongapo..... Average.....	215,651 84,323 184,643 104,501 75,588 60,774 16,915 92,430 1,225	170,242 67,112 79,014 66,757 47,535 49,784 12,288 76,832 976	72.0 79.0 42.0 64.0 62.0 82.0 72.0 83.0 8.0	7,638 610 55,879 6,272 2,273 1,812 940 796 28	4.0 .9 70.0 9.0 4.0 3.0 7.0 1.0 3.0	14,545 5,157 8,378 8,305 4,097 5,533 345 2,291 42	11.0 7.0 10.0 12.0 1.0 2.0 3.0 4.0	15,642 7,185 14,854 10,578 3,936 5,333 2,119 6,239 111	8.0 10.0 18.0 16.0 8.0 11.0 17.0 8.0 11.0	5,913 3,019 4,073 5,306 1,287 1,489 970 2,976 56	5.0 4.0 5.0 8.0 2.0 3.0 7.0 4.0 6.0	1,108 805 632 534 380 199 86 384 12	7 1.2 .8 8 8 4 7 5 1.2
22	Drop forge: Boston..... New York..... Norfolk..... Mare Island..... Average.....	77,550 116,984 126,083 92,837 25,776	50,037 36,833 38,289 23,848 2,965	61.0 31.0 30.0 25.0 11.0	8,576 10,415 6,028 11,702 141	12.0 28.0 15.0 49.0 4.0	3,707 1,066 6,871 6,301 221	6.0 3.0 18.0 20.0 7.0	6,319 1,014 5,012 4,875 354	12.0 2.0 13.0 20.0 12.0	2,397 1,933 1,827 396 215	5.0 5.0 4.0 2.0 7.0	379 295 306 96 15	8 .8 8 4 5
	Average.....	90,420	25,481	28.0	7,072	28.0	3,615	14.0	2,814	11.0	1,143	4.0	178	6

Statement 14.—INDUSTRIAL YARDS—RATIO OF EXPENSE LABOR TO PRODUCTIVE LABOR, BY SHOPS—Continued.

No.	Shops.	(a) Total labor.	(b) Produc- tive labor.	(c) Per cent. b to a.	(d) Miscel- laneous.	(e) Per cent. d to b.	(f) Super- vision.	(g) Per cent. f to b.	(h) Leave pay.	(k) Per cent. h to b.	(m) Holiday pay.	(n) Per cent. m to b.	(o) Disabil- ity pay.	(p) Per cent. o to b.
23	Shipsmith:													
	Portsmouth.....	\$147,791	\$100,004	67.0	\$6,670	6.0	\$9,203	9.0	\$16,167	16.0	\$6,567	6.0	\$1,200	1.2
	Boston.....	366,475	209,513	57.0	32,599	15.0	18,677	9.0	29,747	14.0	13,130	6.0	1,676	.8
	New York.....	341,432	214,068	62.0	43,280	20.0	14,677	6.0	27,398	12.0	14,330	6.0	1,712	.8
	Philadelphia.....	170,430	102,558	60.0	16,516	16.0	13,965	13.0	15,631	15.0	3,887	3.0	820	.8
	Norfolk.....	278,869	139,945	50.0	42,379	30.0	23,697	16.0	28,861	21.0	5,396	3.0	560	.4
	Charleston.....	114,660	76,018	66.0	3,560	4.0	7,427	9.0	13,877	18.0	5,212	6.0	532	.7
	Mare Island.....	277,285	188,095	67.0	19,631	10.0	10,985	5.0	22,721	12.0	13,211	7.0	940	.6
	Puget Sound.....	253,431	151,446	59.0	23,624	15.0	5,617	3.0	17,357	11.0	13,693	9.0	909	.5
	Cavite.....	13,941	6,021	43.0	732	12.0	2,130	35.0	3,164	53.0	1,038	8.0	62	1.03
	Olongapo.....	21,555	13,764	64.0	709	5.0	2,397	18.0	2,495	18.0	1,038	8.0	165	1.2
	Average.....	198,587	120,149	60.0	18,970	13.0	10,698	12.0	17,744	19.0	7,697	6.0	858	8.8
25	Gas and electric cutting and welding:													
	Boston.....	112,340	55,709	48.0	25,286	45.0	10,444	18.0	8,204	15.0	2,965	5.0	445	.8
	New York.....	81,690	59,171	72.0	314	3.0	4,903	5.0	8,994	19.0	3,125	3.0	473	.8
	Philadelphia.....	53,790	30,986	57.0	7,587	24.0	5,241	16.0	3,258	10.0	948	3.0	248	.8
	Mare Island.....	161,798	114,401	71.0	8,787	7.0	4,137	3.0	10,165	8.0	6,216	5.0	372	.5
	Puget Sound.....	86,531	64,650	71.0	3,862	5.0	5,174	7.0	5,899	9.0	3,414	5.0	388	.6
	Olongapo.....	819	621	6.0	25	4.0	26	4.0	66	10.0	32	5.0	7	1.1
	Average.....	82,611	54,256	54.0	7,643	15.0	4,938	9.0	6,113	12.0	2,783	4.0	355	.6
28	Electroplating:													
	Boston.....	4,044	2,165	53.0	314	14.0	24	1.0	298	13.0	92	4.0	17	.8
	New York.....	13,655	10,338	75.0	195	1.0	752	7.0	603	5.0	585	5.0	83	.8
	Philadelphia.....	15,878	10,698	67.0	1,351	1.0	444	12.0	1,085	10.0	400	3.0	82	.8
	Norfolk.....	2,329	1,161	49.0	93	8.0	195	17.0	778	67.0	13	1.0	8	.4
	Charleston.....	6,554	374	5.0	374	5.0	374	5.0	374	5.0	374	5.0	374	5.0
	Puget Sound.....	8,990	6,701	74.0	48	7.0	501	7.0	769	11.0	346	5.0	40	.6
	Olongapo.....	404	6,304	75.0	10	.03	11	3.0	16	5.0	22	7.0	3	.9
	Average.....	6,551	4,481	57.0	341	5.0	275	7.0	507	16.0	208	3.0	34	.6
31	Machine shop:													
	Portsmouth.....	490,061	367,219	74.0	15,822	4.0	18,735	5.0	37,383	10.0	17,714	4.0	4,407	1.2
	Boston.....	2,527,429	1,318,307	52.0	463,551	35.0	185,761	14.0	192,471	14.0	81,055	6.0	10,546	.8
	New York.....	2,314,030	1,519,771	65.0	56,190	3.0	147,534	9.0	204,331	13.0	90,796	5.0	12,158	.8
	Philadelphia.....	1,324,445	789,390	58.0	107,778	13.0	132,259	16.0	149,968	18.0	33,580	4.0	6,315	.8
	South Charleston, W. Va.....	3,246,049	146,520	60.0	36,188	25.0	13,017	9.0	4,171	3.0	7,330	5.0	586	.4
	Norfolk.....	1,092,693	49,000	49.0	466,198	42.0	146,961	13.0	225,093	11.0	49,843	4.0	4,371	.4
	Charleston.....	2,211,172	429,082	66.0	48,259	11.0	48,973	11.0	46,846	10.0	33,522	7.0	3,004	.7

Statement 14.—INDUSTRIAL YARDS—RATIO OF EXPENSE LABOR TO PRODUCTIVE LABOR, BY SHOPS—Continued.

No.	Shops.	(a) Total labor.	(b) Produc- tive labor.	(c) Per cent, b to a.	(d) Miscel- laneous.	(e) Per cent, d to b.	(f) Super- vision.	(g) Per cent, f to b.	(h) Leave pay.	(k) Per cent, h to b.	(m) Holiday pay.	(n) Per cent, m to b.	(o) Disabil- ity pay.	(p) Per cent, o to b.
51	Electricians, machine (or M. & H.):													
	Portsmouth.....	\$222,799	\$279,376	66.0	\$21,240	7.0	\$19,643	7.0	\$39,034	13.0	\$14,346	5.0	\$3,352	1.2
	Boston.....	531,111	337,521	63.0	24,068	7.0	33,906	10.0	66,072	19.0	23,181	6.0	2,700	.8
	New York.....	524,880	347,302	66.0	42,027	12.0	28,542	8.0	46,115	13.0	21,577	-6.0	2,778	.8
	Philadelphia.....	366,203	261,162	71.0	23,163	8.0	21,868	8.0	32,906	12.0	9,527	3.0	2,089	.8
	Norfolk.....	93,039	45,987	40.0	18,180	39.0	6,254	1.0	9,004	1.0	4,875	10.0	184	.4
	Mare Island.....	458,663	302,561	65.0	33,798	11.0	34,458	11.0	48,945	16.0	25,697	8.0	1,493	.5
	Puget Sound.....	125,117	59,317	47.0	17,906	30.0	18,668	31.0	13,739	23.0	5,837	9.0	356	.6
	Cavite.....	10,819	4,230	39.0	933	22.0	2,114	50.0	2,412	57.0	396	9.0	52	1.23
	Olongapo.....													
Average.....														
52	Electricians, machine:													
	Portsmouth.....	695,689	518,513	74.0	48,160	9.0	42,655	8.0	55,843	17.0	28,669	5.0	6,222	1.2
	Boston.....	420,025	284,906	67.0	19,530	6.0	50,534	17.0	44,647	15.0	18,958	6.0	2,279	.8
	New York.....	2,101,676	1,636,744	77.0	70,003	4.0	113,697	6.0	181,842	11.0	93,818	5.0	13,094	.8
	Philadelphia.....	677,525	520,551	76.0	9,868	1.0	50,251	9.0	71,858	13.0	18,153	3.0	4,164	.8
	South Charleston, W. Va.....	12,526	8,518	68.0	988	12.0	115	1.0	1,969	23.0	806	9.0	34	.4
	Norfolk.....	260,182	187,332	72.0	14,050	7.0	14,983	7.0	35,296	18.0	7,494	4.0	748	.4
	Charleston.....	139,688	85,752	61.0	8,459	9.0	20,473	23.0	16,864	19.0	7,532	8.0	600	.7
	Puget Sound.....	172,491	116,969	67.0	8,749	7.0	15,409	13.0	19,529	16.0	9,275	7.0	702	.6
	Average.....													
53	Coppersmiths:													
	Portsmouth.....	78,967	55,898	71.0	4,909	9.0	5,325	10.0	5,941	11.0	2,780	5.0	670	1.2
	Boston.....	214,538	143,419	67.0	10,048	7.0	10,347	7.0	12,902	9.0	7,070	3.0	1,147	.8
	New York.....	161,039	100,140	62.0	7,358	8.0	8,849	9.0	16,223	16.0	3,909	6.0	801	.8
	Philadelphia.....	184,829	127,903	69.0	6,882	3.0	18,513	14.0	16,982	13.0	4,634	4.0	1,023	.8
	Norfolk.....	92,517	56,890	61.0	12,776	22.0	8,493	13.0	6,231	11.0	1,685	3.0	223	.4
	Charleston.....	27,551	17,729	64.0	2,067	15.0	2,751	16.0	2,207	13.0	837	5.0	124	.7
	Mare Island.....	91,966	69,172	75.0	1,567	2.0	4,791	7.0	7,378	11.0	3,422	5.0	345	.5
	Puget Sound.....	54,777	36,056	66.0	3,819	11.0	4,736	13.0	4,008	11.0	2,177	6.0	216	.6
	Cavite.....	21,366	11,373	53.0	2,753	24.0	1,647	15.0	2,982	26.0	609	5.0	114	1.0
	Olongapo.....	31,903	21,849	68.0	1,646	8.0	2,084	9.0	2,732	12.0	1,207	6.0	262	1.2
Average.....		95,951	64,092	66.0	5,404	11.0	6,754	12.0	7,764	13.0	3,035	5.0	493	.7

54	Electricians, radio:	21	21,080	70.0	2,191	10.0	1,091	5.0	5,009	24.0	904	4.0	
	Portsmouth.....	30,276											
	New York.....	6,408		85.0	2,129	2.0	767	14.0	2,099	5.0	904	4.0	
	Philadelphia.....	12,000	8,725	73.0	1,094	12.0	897	10.0	998	11.0	271	3.0	
	Mare Island.....	7,070	5,605	80.0	420	7.0	169	3.0	520	9.0	333	6.0	
	Puguet Sound.....												
	Average.....	11,155	10,213	77.0	959	8.0	589	8.0	1,439	11.0	2,027	4.0	
56	Pipe fitters:												
	Portsmouth.....	109,254	76,866	70.0	4,639	6.0	10,533	14.0	11,218	15.0	4,483	6.0	1.2
	Boston.....	52,674	36,805	70.0	533	2.0	4,300	12.0	4,583	7.0	2,911	8.0	.8
	New York.....	325,423	244,631	75.0	4,472	2.0	18,374	8.0	45,285	19.0	15,322	6.0	.8
	Philadelphia.....	382,549	285,791	73.0	5,803	2.0	38,036	13.0	38,078	13.0	9,380	3.0	.8
	Charleston.....	182,328	132,865	73.0	4,825	4.0	12,855	10.0	17,737	13.0	7,917	6.0	.7
	Mare Island.....	576,385	499,012	80.0	11,651	3.0	16,342	4.0	44,321	10.0	28,357	6.0	.5
	Puguet Sound.....	277,862	176,377	63.0	20,219	11.0	27,322	15.0	26,380	15.0	11,573	7.0	.6
	Olongapo.....	12,771	9,760	76.0	673	7.0	377	4.0	949	9.0	447	5.0	1.2
	Average.....	241,182	179,013	74.0	6,029	4.4	16,020	8.7	23,309	13.0	10,074	6.0	.85
58	Plumbers, machine (or M. & H.):												
	Portsmouth.....	50,368	32,806	65.0	4,362	13.0	3,053	9.0	7,353	22.0	2,669	8.0	1.2
	Boston.....	439,082	327,601	75.0	11,429	3.0	25,306	8.0	48,020	15.0	19,735	6.0	.8
	New York.....	134,495	82,707	61.0	21,742	26.0	5,415	7.0	9,486	11.0	5,386	7.0	.8
	Philadelphia.....	122,828	57,186	47.0	37,101	65.0	9,448	17.0	8,630	15.0	2,086	4.0	.8
	Norfolk.....	97,473	55,021	57.0	7,215	13.0	6,675	12.0	3,525	6.0	9,981	18.0	.4
	Charleston.....	35,326	23,444	66.0	3,017	13.0	2,339	10.0	4,571	20.0	1,495	6.0	.7
	Olongapo.....	14,614	11,535	79.0	917	8.0	437	4.0	895	8.0	546	5.0	1.2
	Average.....	127,741	84,414	64.0	12,255	20.0	7,525	10.0	11,783	14.0	5,985	8.0	.8
59	Plumbers, hand:												
	New York.....	969,208	730,305	75.0	19,868	3.0	49,967	7.0	112,426	15.0	47,379	6.0	.8
	Philadelphia.....	354,615	247,519	70.0	18,979	8.0	38,975	16.0	32,259	13.0	9,259	4.0	.8
	Norfolk.....	282,186	201,318	71.0	15,161	8.0	23,160	12.0	39,957	20.0	1,017	5.0	.8
	Puguet Sound.....	20,983	16,644	79.0	285	2.0	326	2.0	2,393	16.0	953	6.0	.6
	Average.....	406,751	298,946	74.0	13,573	5.0	28,107	9.0	46,807	16.0	14,652	5.0	.7
61	Shipwrights, machine:												
	Portsmouth.....	37,727	17,501	47.0	2,480	14.0	5,206	30.0	3,545	20.0	1,548	9.0	1.2
	Boston.....	150,862	25,946	51.0	3,420	21.0	2,544	10.0	3,314	13.0	3,997	13.0	.8
	New York.....	122,535	58,384	48.0	20,050	34.0	5,948	10.0	11,308	19.0	4,530	7.0	.8
	Philadelphia.....	18,609	6,289	34.0	3,309	53.0	1,507	24.0	690	11.0	422	7.0	.8
	Norfolk.....	28,162	13,051	46.0	5,963	46.0	1,411	11.0	3,796	29.0	53	.4	.4
	Mare Island.....	59,913	37,424	62.0	5,773	15.0	1,846	49.0	3,157	84.0	2,190	59.0	.5
	Puguet Sound.....	77,346	50,383	65.0	4,264	8.0	5,659	11.0	6,276	12.0	2,488	49.0	.6
	Cavite.....		3,551	47.0	154	4.0	943	27.0	818	23.0	160	38	1.07
	Olongapo.....	1,850											
	Average.....	44,945	26,565	50.0	5,927	24.0	3,133	21.0	4,120	26.0	1,923	19.0	.77

Statement 14.—INDUSTRIAL YARDS—RATIO OF EXPENSE LABOR TO PRODUCTIVE LABOR, BY SHOPS—Continued.

No.	Shops.	(a) Total labor.	(b) Produc- tive labor.	(c) Per cent. b to a.	(d) Miscel- laneous.	(e) Per cent. d to b.	(f) Super- vision.	(g) Per cent. f to b.	(h) Leave pay.	(k) Per cent. h to b.	(m) Holiday pay.	(n) Per cent. m to b.	(o) Disabil- ity pay.	(p) Per cent. o to b.
62	Shipwrights, hand:													
	Portsmouth.....	\$81,679	\$63,119	77.0	\$124	1	\$5,249	8.0	\$9,600	15.0	\$3,042	4.0	\$757	1.2
	Boston.....	285,963	179,277	63.0	3,160	1.0	21,239	11.0	21,092	11.0	5,473	3.0	1,434	.8
	New York.....	424,364	327,347	77.0	10,217	3.0	21,602	6.0	29,133	13.0	17,406	5.0	2,619	.8
	Philadelphia.....	265,086	191,689	72.0	9,480	4.0	24,840	12.0	29,396	15.0	6,377	3.0	1,533	.8
	Norfolk.....	329,368	241,860	73.0	6,832	2.0	22,553	9.0	39,606	16.0	7,315	3.0	968	.4
	Charleston.....	101,558	68,226	67.0	1,887	2.0	14,610	21.0	11,408	16.0	4,908	7.0	477	.7
	Mare Island.....	234,403	181,163	77.0	6,126	3.0	9,214	5.0	21,290	11.0	11,209	6.0	906	.5
	Puget Sound.....	342,383	264,849	77.0	7,715	2.0	17,425	6.0	30,130	11.0	15,953	6.0	1,589	.6
	Cavite.....	26,592	15,579	59.0	1,118	7.0	4,125	26.0	3,843	25.0	799	8.0	166	1.07
	Olongapo.....	26,857	18,561	69.0	870	5.0	1,676	9.0	3,863	21.0	1,560	5.0	223	1.2
	Average.....	211,846	155,167	71.1	4,763	2.9	14,253	11.3	21,442	15.4	7,388	5.0	1,067	.807
63	Joiners, machine:													
	Portsmouth.....	53,098	34,345	64.0	1,254	3.0	7,263	21.0	3,356	91.0	2,124	5.0	412	1.2
	Boston.....	68,269	35,418	57.0	6,101	17.0	1,436	4.0	5,921	16.0	2,837	8.0	283	.8
	New York.....	133,391	70,929	53.0	22,185	31.0	9,694	13.0	10,563	14.0	4,745	6.0	567	.8
	Philadelphia.....	91,494	48,279	52.0	9,378	29.0	4,729	9.0	3,166	6.0	2,742	5.0	386	.8
	Norfolk.....	180,443	96,350	53.0	21,880	22.0	9,636	10.0	13,460	13.0	14,075	14.0	385	.4
	Charleston.....	194,070	140,771	72.0	4,660	3.0	9,760	6.0	20,650	14.0	7,961	7.0	985	.7
	Mare Island.....	165,694	122,633	74.0	4,818	3.0	2,778	2.0	19,349	15.0	7,956	6.0	613	.5
	Puget Sound.....	68,765	33,815	49.0	4,818	3.0	3,913	11.0	7,159	21.0	3,557	10.0	203	.6
	Cavite.....	10,656	4,324	41.0	9,260	27.0	1,363	32.0	1,339	31.0	305	7.0	50	1.16
	Olongapo.....	14,415	8,813	61.0	609	7.0	877	10.0	1,505	17.0	668	8.0	106	1.2
	Average.....	97,930	59,568	57.0	8,957	15.2	5,146	11.8	8,647	23.8	4,887	7.6	399	.786
64	Joiners, hand:													
	Portsmouth.....	139,385	99,357	71.0	8,458	8.0	6,816	6.0	17,578	17.0	5,975	5.0	1,193	1.2
	Boston.....	444,395	287,256	64.0	29,234	10.0	47,986	10.0	56,340	12.0	23,316	8.0	2,298	.8
	New York.....	358,378	278,103	77.0	3,505	1.0	12,298	4.0	48,037	17.0	15,901	5.0	2,224	.8
	Philadelphia.....	360,626	223,925	62.0	26,356	11.0	43,195	19.0	53,497	23.0	10,527	4.0	1,791	.4
	Norfolk.....	357,662	265,190	74.0	13,379	5.0	24,935	9.0	52,169	19.0	1,529	.5	1,061	.4
	Charleston.....	43,868	25,127	57.0	708	2.0	12,109	48.0	3,875	15.0	1,968	7.0	176	.7
	Mare Island.....	151,738	118,934	78.0	3,550	2.0	5,450	4.0	14,396	11.0	6,916	5.0	504	.5
	Puget Sound.....	97,598	62,425	63.0	1,282	2.0	12,296	19.0	15,153	24.0	5,249	8.0	375	.6
	Olongapo.....	29,761	23,398	79.0	1,783	3.0	1,676	7.0	2,270	10.0	1,345	6.0	281	1.21
	Average.....	220,379	153,749	69.4	9,695	4.9	18,429	12.2	29,257	16.4	8,084	5.56	1,110	.734

65	Sparmakers: Portsmouth.....	328, 771	230, 519	70.0	25, 371	11.0	13, 039	5.0	35, 666	15.0	13, 568	5.0	2, 766	1.2
67	Wood calker: Cavite.....	5, 716	4, 594	80.0	76	2.0	.....	.....	837	19.0	143	3.0	46	1.0
68	Boat builders:													
	Portsmouth.....	311, 370	226, 639	72.0	18, 795	8.0	12, 989	5.0	30, 393	13.0	12, 338	5.0	2, 719	1.2
	Boston.....	507, 658	289, 890	57.0	67, 921	23.0	21, 626	7.0	44, 056	15.0	20, 279	6.0	2, 319	.8
	New York.....	759, 512	487, 510	64.0	88, 923	17.0	35, 786	4.0	98, 113	20.0	34, 356	7.0	3, 900	.8
	Philadelphia.....	221, 544	147, 339	66.0	20, 661	13.0	13, 863	9.0	22, 853	15.0	5, 265	3.0	1, 181	.8
	Norfolk.....	567, 587	420, 711	74.0	29, 388	3.0	33, 100	7.0	63, 080	14.0	13, 135	3.0	1, 682	.4
	Charleston.....	81, 607	190, 998	74.0	12, 064	3.0	4, 972	8.0	9, 308	15.0	3, 350	5.0	1, 427	.7
	Mare Island.....	239, 101	183, 107	70.0	17, 771	9.0	8, 718	4.0	26, 365	14.0	10, 630	5.0	916	.5
	Puget Sound.....	189, 729	178, 951	94.0	31, 403	17.0	11, 200	6.0	24, 914	13.0	11, 019	6.0	1, 074	.6
	Cavite.....	13, 011	8, 329	62.0	1, 172	15.0	1, 284	15.0	1, 826	23.0	386	5.0	86	1.07
	Average.....	323, 431	211, 496	70.0	30, 089	12.0	15, 949	7.0	35, 661	16.0	12, 395	5.0	1, 589	.76
71	Painters:													
	Portsmouth.....	115, 830	81, 466	70.0	3, 929	5.0	10, 677	13.0	12, 612	15.0	4, 998	6.0	977	1.2
	Boston.....	251, 417	166, 020	66.0	12, 956	8.0	23, 821	14.0	31, 957	19.0	12, 654	8.0	1, 328	.8
	New York.....	266, 346	200, 016	75.0	6, 431	3.0	16, 296	8.0	28, 548	14.0	12, 422	6.0	1, 600	.8
	Philadelphia.....	289, 746	187, 416	65.0	29, 870	16.0	31, 926	17.0	23, 374	12.0	7, 178	4.0	1, 409	.8
	Norfolk.....	240, 246	164, 422	68.0	12, 447	8.0	22, 476	14.0	24, 617	15.0	7, 117	4.0	657	.4
	Charleston.....	75, 224	52, 239	70.0	1, 966	4.0	8, 918	17.0	7, 801	15.0	4, 156	8.0	366	.7
	Mare Island.....	149, 229	108, 193	73.0	6, 766	6.0	6, 993	6.0	11, 125	10.0	6, 988	6.0	541	.5
	Puget Sound.....	139, 698	103, 384	74.0	6, 039	6.0	11, 353	11.0	9, 730	9.0	6, 302	6.0	620	.6
	Cavite.....	12, 243	6, 992	57.0	734	11.0	1, 187	17.0	2, 397	34.0	480	7.0	75	1.07
	Olongapo.....	3, 688	2, 817	76.0	121	4.0	261	9.0	2, 281	9.0	162	5.0	34	1.2
	Average.....	154, 367	107, 296	69.0	8, 126	7.0	13, 391	13.0	15, 244	15.0	6, 246	6.0	770	.8
72	Laborers and riggers:													
	Portsmouth.....	106, 068	75, 379	71.0	6, 136	8.0	7, 969	11.0	10, 092	13.0	5, 803	8.0	905	1.2
	Boston.....	685, 348	486, 716	77.0	16, 510	3.0	42, 098	9.0	61, 339	13.0	19, 680	4.0	3, 894	.8
	New York.....	1, 180, 583	874, 296	74.0	17, 527	2.0	75, 863	9.0	133, 283	13.0	39, 976	7.0	6, 994	.8
	Philadelphia.....	321, 445	220, 474	69.0	32, 265	15.0	28, 612	13.0	19, 411	9.0	9, 481	4.0	1, 764	.8
	South Charleston, W. Va.....	2, 463	1, 444	59.0	.....	.....	.....	.....	333	23.0	171	12.0	6	.4
	Norfolk.....	344, 321	256, 240	74.0	12, 800	5.0	29, 406	11.0	25, 953	10.0	9, 051	4.0	1, 024	.4
	Charleston.....	103, 110	66, 331	65.0	3, 070	5.0	12, 204	18.0	16, 409	25.0	5, 125	8.0	4, 466	.7
	Mare Island.....	390, 541	311, 450	80.0	7, 064	5.0	18, 220	6.0	25, 413	8.0	91, 325	6.0	1, 557	.5
	Puget Sound.....	277, 026	206, 582	75.0	15, 193	7.0	14, 034	7.0	22, 235	11.0	13, 681	7.0	1, 527	.6
	Olongapo.....	43, 273	30, 244	69.0	1, 609	5.0	4, 683	15.0	2, 540	15.0	1, 779	5.0	1, 363	1.2
	Average.....	340, 418	252, 436	71.0	12, 464	6.0	23, 356	13.0	31, 921	14.0	14, 407	6.0	1, 820	.7
74	Rigging loft:													
	Portsmouth.....	87, 020	72, 792	84.0	1, 745	2.0	3, 552	5.0	3, 937	5.0	3, 245	4.0	873	1.2
	Boston.....	179, 786	105, 029	58.0	13, 194	13.0	14, 514	14.0	23, 821	23.0	18, 914	18.0	840	.8
	New York.....	261, 279	199, 244	76.0	9, 221	5.0	14, 917	7.0	24, 367	12.0	10, 885	5.0	1, 593	.8
	Philadelphia.....	181, 165	121, 662	66.0	2, 530	2.0	33, 711	28.0	18, 800	15.0	4, 677	4.0	973	.8
	Norfolk.....	76, 906	53, 596	70.0	5, 266	10.0	6, 406	12.0	7, 848	15.0	1, 756	3.0	214	.4
	Charleston.....	45, 318	31, 930	70.0	1, 364	4.0	4, 196	13.0	4, 941	15.0	2, 331	7.0	224	.7

Statement 14.—INDUSTRIAL YARDS—RATIO OF EXPENSE LABOR TO PRODUCTIVE LABOR, BY SHOPS—Continued.

No.	Shops.	(a) Total labor.	(b) Produce- tive labor.	(c) Per- cent. b to a.	(d) Misrel- laneous.	(e) Per- cent. d to b.	(f) Super- vision.	(g) Per- cent. f to b.	(h) Leave pay.	(k) Per- cent. h to b.	(m) Holiday pay.	(n) Per- cent. m to b.	(o) Disabil- ity pay.	(p) Per- cent. o to b.
74	Rigging loft—Continued. Mare Island..... Puget Sound..... Cavite..... Olongapo..... Average.....	\$56,361 60,298 11,273 2,640 96,505	\$40,399 45,742 5,899 2,083 67,838	72.0 76.0 52.0 73.0 70.0	\$3,628 2,829 433 95 4,030	9.0 6.0 7.0 4.0 6.0	\$2,156 4,258 2,526 92 8,633	5.0 9.0 43.0 4.0 14.0	\$3,987 4,431 1,498 234 9,388	10.0 10.0 25.0 11.0 14.0	\$2,420 2,110 419 106 4,686	6.0 5.0 7.0 5.0 6.0	\$202 274 70 25 529	0.5 .6 1.19 1.2 .8
76	Sail loft: Portsmouth..... Boston..... New York..... Philadelphia..... Norfolk..... Charleston..... Mare Island..... Puget Sound..... Cavite..... Olongapo..... Average.....	28,801 263,338 391,503 64,240 122,048 37,102 49,486 74,594 16,194 3,888 105,114	19,501 180,947 269,045 45,244 81,985 25,799 34,317 54,144 10,201 2,260 72,338	68.0 69.0 69.0 70.0 67.0 70.0 69.0 73.0 63.0 56.0 67.0	2,256 29,426 39,982 5,994 8,593 1,283 2,808 4,056 3,191 122 9,481	12.0 16.0 15.0 13.0 10.0 5.0 8.0 7.0 3.0 5.0 9.0	2,569 13,318 24,674 2,429 12,173 3,972 4,474 4,457 5,191 738 7,205	13.0 7.0 9.0 5.0 15.0 15.0 13.0 8.0 34.0 15.0 15.0	3,117 23,321 31,609 4,080 10,256 4,181 4,012 3,862 1,773 588 21,196	16.0 13.0 11.0 9.0 13.0 16.0 12.0 17.0 17.0 22.0 11.0	1,188 10,251 13,673 1,851 2,825 1,752 1,912 2,884 3,379 193 6,745	6.0 6.0 5.0 4.0 3.0 7.0 6.0 5.0 4.0 8.0 3.0	234 1,447 2,152 328 328 181 171 325 125 26 1,556	1.2 .8 .8 .4 .4 .5 .6 1.23 1.1 .8
78	Upholsterers: Philadelphia.....	292,292	194,516	67.0	40,344	21.0	12,531	6.0	21,196	11.0	6,745	3.0	1,556	.8
79	Scales: Puget Sound.....	3,335	176	5.0	75	43.0	2,411	1,370.0	130	74.0	104	59.0	1	.6
79	Printing shop: Olongapo.....	218	175	80.0	.....	.....	.....	.....	.....	.....	.....	.....	2	1.1
80	Building trades: Portsmouth..... Boston..... New York..... Fleet supply base..... Philadelphia..... South Charleston, W. Va..... Norfolk..... Charleston..... Mare Island..... Puget Sound..... Cavite..... Olongapo..... Average.....	265,564 118,193 80,370 636,940 1,366 390,889 451,692 820,957 468,139 836,785 185,744 36,493 29,475 368,544	161,435 80,370 326,707 265,956 61.0 265,956 451,692 594,190 367,609 572,524 185,744 19,896 15,422 265,761	61.0 68.0 51.0 61.0 61.0 71.0 72.0 78.0 78.0 68.0 36.0 54.0 52.0 56.0	11,430 3,056 27,185 419 54,018 81,163 10,178 10,226 34,942 10,702 1,456 2,804 20,632	71.0 4.0 8.0 18.0 18.0 2.0 3.0 6.0 6.0 16.0 7.0 18.0 14.4	25,805 2,974 87,595 345 1,416 13,869 86,633 12,844 42,761 41,691 2,221 2,133 26,691	16.0 4.0 27.0 15.0 15.0 4.0 8.0 62.0 11.0 13.0 13.6	21,922 15,697 125,756 433 50,289 1,092 81,615 47,512 114,819 43,350 8,793 5,700 43,082	14.0 20.0 38.0 19.0 .2 13.0 14.0 20.0 64.0 44.0 37.0 23.6	20,657 7,216 66,539 14 12,842 15,325 30,785 26,402 59,489 17,726 2,308 2,734 21,836	13.0 9.0 20.0 5.0 34.0 5.0 7.0 10.0 26.0 12.0 18.0 13.25	1,937 1,642 2,614 2,127 1,807 2,375 2,573 2,862 405 216 185 1,613	1.2 .8 .8......8 .4 .4 .7 .5 .6 1.09 1.0 .74

93	Melt: South Charleston, W. Va.....	213, 211	105, 675	50.0	56, 408	53.0	10, 536	10.0	3, 546	3.0	6, 454	6.0	491	.4
94	Pattern shop:													
	Portsmouth.....	48, 727	30, 278	62.0	4, 769	16.0	4, 972	16.0	4, 585	15.0	2, 596	9.0	363	1.2
	Boston.....	136, 527	76, 527	56.0	17, 337	23.0	9, 939	13.0	13, 810	18.0	5, 491	7.0	612	.8
	New York.....	272, 222	194, 016	71.0	12, 010	6.0	13, 059	7.0	30, 576	16.0	11, 568	6.0	1, 552	.8
	Philadelphia.....	181, 195	122, 572	68.0	11, 099	9.0	14, 424	12.0	23, 207	19.0	4, 719	3.0	980	.8
	South Charleston, W. Va.....	2, 329	1, 084	47.0	359	33.0	329	30.0	88	8.0	152	14.0	4	.4
	Norfolk.....	63, 747	55.0	19, 555	30.0	10, 612	17.0	12, 578	17.0	2, 698	4.0	255	4	.4
	Charleston.....	104, 001	60, 001	58.0	16, 365	27.0	9, 095	15.0	10, 181	20.0	5, 052	8.0	420	.4
	Mare Island.....	82, 980	54, 245	66.0	7, 295	13.0	5, 096	9.0	10, 309	19.0	3, 669	7.0	271	.5
	Puget Sound.....	91, 973	45, 575	50.0	10, 650	23.0	8, 963	20.0	13, 619	30.0	3, 825	8.0	273	.6
	Cavite.....	3, 052	1, 430	47.0	627	44.0	.....	.....	634	44.0	88	6.0	15	1.05
	Olongapo.....	15, 334	9, 288	60.0	1, 122	12.0	887	9.0	1, 578	17.0	701	7.0	111	1.0
	Average.....	95, 751	59, 888	58.0	9, 197	21.0	7, 738	9.83	11, 010	21.0	3, 687	7.0	441	.74
95	Dry dock:													
	Portsmouth.....	3, 894	.....	.....	2, 017	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Boston.....	34, 840	.....	.....	10, 491	.....	.....	.....	.....	.....	.....	.....	.....	.....
	New York.....	89, 302	14, 850	17.0	35, 300	231.0	7, 889	53.0	4, 348	29.0	1, 203	8.0	119	.8
	Philadelphia.....	128, 350	38, 951	30.0	42, 009	108.0	2, 041	5.0	22, 085	37.0	6, 598	17.0	312	.8
	Norfolk.....	72, 135	8, 553	12.0	24, 934	292.0	1, 367	16.0	1, 065	13.0	1, 109	13.0	34	.4
	Charleston.....	14, 914	3, 272	22.0	3, 886	118.0	169	5.0	7, 702	22.0	282	9.0	23	.7
	Mare Island.....	21, 799	1, 526	70.0	13, 179	864.0	.....	.....	595	39.0	224	15.0	7	.5
	Puget Sound.....	27, 018	.....	.....	8, 980	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Cavite.....	9, 158	1, 465	16.0	3, 811	260.0	.....	.....	455	31.0	115	8.0	15	1.02
	Olongapo.....	43, 723	7, 937	18.0	17, 140	216.0	4, 694	59.0	4, 704	59.0	2, 040	25.7	95	.1
	Average.....	44, 603	10, 936	18.5	16, 176	208.9	2, 390	13.8	4, 249	25.0	1, 654	9.55	86	.7
25	Gas manufacturing:													
	New York.....	14, 602	8, 191	56.0	776	9.0	565	7.0	484	6.0	225	3.0	66	.8
	Norfolk.....	10, 971	4, 768	43.0	276	6.0	251	5.0	417	9.0	.....	.....	19	.4
	Charleston.....	4, 249	2, 714	64.0	12	0.4	158	6.0	705	26.0	297	11.0	19	.7
	Mare Island.....	12, 563	6, 375	51.0	1, 638	26.0	223	3.0	858	13.0	418	7.0	32	.5
	Puget Sound.....	5, 598	4, 355	78.0	1, 173	4.0	670	15.0	147	3.0	12	.3	26	.6
	Average.....	9, 597	5, 281	58.4	575	9.1	373	7.2	522	10.2	190	4.3	32	.6
27	Galvanizing:													
	Portsmouth.....	7, 788	5, 483	70.0	251	5.0	276	5.0	611	11.0	273	5.0	66	1.2
	Boston.....	13, 375	11, 278	84.0	.....	.....	.....	.....	403	4.0	212	2.0	91	.8
	New York.....	23, 956	14, 510	61.0	4, 591	31.0	764	5.0	425	3.0	196	1.0	116	.8
	Philadelphia.....	10, 525	5, 375	51.0	2, 292	43.0	1, 680	31.0	391	7.0	219	4.0	43	.8
	Norfolk.....	35, 426	30, 093	83.0	2, 155	72.0	854	3.0	2, 147	7.0	.....	.....	120	.8
	Charleston.....	3, 701	2, 317	63.0	353	15.0	158	7.0	.....	.....	.....	.....	16	.7
	Mare Island.....	21, 691	13, 434	62.0	3, 255	24.0	1, 689	13.0	1, 285	10.0	622	5.0	67	.5
	Puget Sound.....	10, 688	8, 687	81.0	185	2.0	763	9.0	227	3.0	241	3.0	52	.6
	Average.....	16, 019	11, 396	69.4	1, 628	23.0	773	9.0	686	6.0	220	2.5	71	.7

Statement 14.—INDUSTRIAL YARDS—RATIO OF EXPENSE LABOR TO PRODUCTIVE LABOR, BY SHOPS—Continued.

No.	Shops.	(a) Total labor.	(b) Produc- tive labor.	(c) Per cent. b to a.	(d) Miscel- laneous.	(e) Per cent. d to b.	(f) Super- vision.	(g) Per cent. f to b.	(h) Leave pay.	(k) Per cent. h to b.	(m) Holiday pay.	(n) Per cent. m to b.	(o) Disabil- ity pay.	(p) Per cent. o to b.
91	Iron foundry:													
	Portsmouth.....	\$31,535	\$15,227	48.0	\$8,593	56.0	\$1,954	13.0	\$3,197	21.0	\$1,160	8.0	\$183	1.2
	Boston.....	149,828	57,148	38.0	55,259	97.0	7,662	13.0	13,022	23.0	4,832	8.0	457	.8
	New York.....	428,292	215,145	50.0	110,528	51.0	16,351	8.0	33,504	16.0	14,594	7.0	1,727	.8
	Philadelphia.....	222,225	115,395	52.0	65,680	57.0	8,790	8.0	17,691	15.0	4,578	4.0	923	.8
	South Charleston, W. Va.....	16,305	6,462	40.0	6,367	99.0	1,465	22.0	379	6.0	392	6.0	26	.4
	Norfolk.....	215,611	126,514	59.0	46,807	37.0	9,718	8.0	16,110	13.0	5,608	4.0	476	.4
	Charleston.....	102,940	46,909	46.0	24,352	52.0	5,151	11.0	9,391	20.0	4,531	10.0	328	.7
	Mare Island.....	158,453	85,087	54.0	35,892	42.0	7,248	9.0	13,670	16.0	6,772	8.0	425	.5
	Puget Sound.....	214,019	121,844	57.0	31,818	26.0	7,935	7.0	12,192	10.0	9,605	8.0	731	.6
	Cavite.....	9,017	3,062	34.0	1,812	59.0	483	16.0	1,358	44.0	226	7.0	35	1.14
	Olongapo.....	13,848	5,403	39.0	3,579	66.0	608	11.0	1,699	31.0	684	12.0	6.5	1.2
	Average.....	142,007	72,636	47.0	35,517	58.2	6,124	11.5	11,110	19.6	4,817	7.45	489	.78
92	Brass foundry:													
	Portsmouth.....	279,073	95,891	34.0	121,367	127.0	13,758	14.0	26,747	28.0	11,181	12.0	1,151	1.2
	Boston.....	161,898	67,761	42.0	59,395	88.0	9,718	14.0	12,798	19.0	4,830	7.0	542	.8
	New York.....	240,994	118,235	49.0	64,209	54.0	13,843	12.0	21,468	18.0	8,820	7.0	946	.8
	Philadelphia.....	229,128	122,491	53.0	68,679	56.0	9,951	8.0	17,689	14.0	4,839	4.0	980	.8
	South Charleston, W. Va.....	1,311	839	64.0	194	23.0	11,073	9.0	19,081	15.0	4,157	3.0	3	.4
	Norfolk.....	227,452	129,329	57.0	55,304	43.0	4,940	11.0	3,870	13.0	2,944	8.0	517	.4
	Charleston.....	88,994	46,362	52.0	24,371	53.0	4,693	4.0	2,944	17.0	12,040	8.0	324	.7
	Mare Island.....	293,922	151,703	52.0	80,862	53.0	6,693	4.0	26,435	17.0	12,040	8.0	759	.5
	Puget Sound.....	291,741	195,449	67.0	32,115	16.0	15,966	8.0	19,672	10.0	11,309	6.0	1,173	.6
	Cavite.....	2,905	972	33.0	740	76.0	448	46.0	402	41.0	66	7.0	10	1.03
	Olongapo.....	15,722	10,212	65.0	2,895	28.0	683	7.0	1,049	10.0	476	5.0	122	1.19
	Average.....	166,649	85,391	51.6	46,400	56.1	8,707	12.0	15,121	16.8	6,066	6.0	593	.77
93	Smelting:													
	Portsmouth.....	55,029	36,896	67.0	4,708	13.0	2,929	8.0	3,798	10.0	2,003	5.0	443	1.2
93	Steel foundry:													
	Boston.....	45,015	8,383	20.0	22,602	270.0	3,687	44.0	3,811	45.0	2,414	29.0	67	.8
	South Charleston, W. Va.....	7,421	3,705	50.0	2,892	78.0	437	12.0	240	7.0	82	3.0	15	.4
	Norfolk.....	62,245	33,373	54.0	16,945	51.0	3,422	10.0	4,727	11.0	1,029	2.0	135	.4
	Charleston.....	171	171	100.0	171	100.0	171	100.0	171	100.0	171	100.0	171	100.0
	Mare Island.....	77,045	36,170	47.0	30,445	83.0	2,328	6.0	1,793	5.0	886	2.0	181	.5
	Puget Sound.....	134,507	64,509	48.0	45,585	71.0	5,795	9.0	4,446	7.0	221	.3	387	.6
	Average.....	54,401	29,228	44.0	23,694	111.0	3,134	16.2	3,003	15.0	927	7.5	157	.5

96 Paint manufacturing:

96	New York.....	13,352	35.0	11,035	85.0	2,875	22.0	3,147	24.0	923	69.0	107	.8
	Philadelphia.....	18,762	64.0	11,041	9.0	1,248	10.0	606	5.0	293	2.0	96	.8
	Norfolk.....	36,584	50.0	9,961	54.0	2,584	14.0	643	3.2	166	2.0	73	.4
	Mare Island.....	12,847	81.0	649	6.0	574	6.0	281	3.0	166	2.0	52	.5
	Puget Sound.....	2,505	67.0	57	2.0	486	19.0	5	.2	15	.6	15	.6
	Cavite.....	3,724	46.0	1,543	90.0	460	27.0			43		43	2.51
	Average.....	9,707	57.0	4,048	41.0	1,371	16.0	816	6.5	461	24.0	64	.94
96	Dry Dock Dewey, Olongapo.....	21,893	43.0	861	4.0	290	1.0	3,784	17.0	1,160	5.0	283	1.2
97	Rope walk, Boston.....	826,956	71.0	27,019	5.0	31,509	5.0	48,115	8.0	32,024	5.0	4,676	.8
97	Flag manufacturing: New York.....	138,202	63.0	35,372	26.0	9,317	7.0	19,038	14.0	8,540	6.0	1,106	.8
97	Flag loft: Mare Island.....	70,165	73.0	1,530	2.0	5,635	8.0	9,879	14.0	3,774	5.0	351	.5
	Cavite.....	4,260	72.0	74	2.0	840	20.0	341	8.0	126	3.0	53	1.24
	Average.....	37,213	72.5	802	2.0	3,437	14.0	5,110	11.0	1,950	4.0	202	.64
98	Washing plant: Portsmouth.....	2,219	54.0			242	20.0	29	2.0	75	6.0	14	1.2
98	Pumping plant: Cavite.....	1,999	60.0	279	28.0			122	12.0	19	2.0	20	2.9
98	Tool manufacturing: Philadelphia.....	46,281	32,884	105	3	4,846	15.0	4,810	15.0	1,046	3.0	263	.8
98	Coffee roaster: Fleet supply base.....	38,254	5,952	27,740	466.0	4		2,351	40.0	1,849	31.0	48	.8
98	Fender: Olongapo.....	20,653	16,070	383	2.0	626	3.5	1,982	12.0	1,235	7.6	133	1.2
99	Clothing factory: Fleet supply base.....	2,357,828	80.0	386,344	21.0	5,733	3	60,969	3.0	24,451	1.0	15,029	.8
	Charleston.....	915,214	690,743	91,881	14.0	18,016	3.0	96,152	15.0	41,206	6.0	4,625	.7
	Average.....	1,636,521	1,269,699	239,113	17.5	11,875	1.7	78,562	9.0	32,829	3.5	9,827	1.05
99	Chain: Boston.....	268,946	126,924	31,632	25.0	14,011	11.0	21,434	17.0	8,535	7.0	1,015	.8
99	Printing: Cavite.....	6,393	2,916	649	22.0	1,458	50.0	614	21.0	174	6.0	32	1.10
NAVAL AIRCRAFT FACTORY SHOPS.													
11	Panel No. 1.....	280,303	211,288	75.0	75.0	7,616	3.0	28,736	13.0	12,988	6.0	2,023	.96
12	Covering No. 1.....	28,184	21,177	75.0	75.0	665	3.0	2,059	9.0	1,402	4.0	206	.97
13	Paint No. 1.....	54,495	33,396	61.0	61.0	10,649	31.0	2,813	8.0	2,418	7.0	326	.98
14	Final assembly No. 1.....	125,151	86,001	68.0	12.0	10,782	12.0	8,331	8.0	6,033	7.0	873	1.02
15	Experimental assembly.....	109,818	62,555	56.0	47.0	4,238	6.0	4,450	7.0	5,206	8.0	767	1.23
16	Packing No. 1.....	23,148	20,573	88.0	5	755	3.0	160	7	1,263	5.0	206	1.00
17	Repair.....	45,896	28,220	83.0	25.0	2,194	7.0	5,569	19.0	1,786	6.0	242	.86
21	Panel No. 2.....	66,155	52,140	78.0	7.0	3,441	6.0	746	1.0	3,042	5.0	439	.84
22	Covering No. 2.....	4,857	2,243	46.0	56.0	694	30.0	29	1.0	194	8.0	18	.8
23	Paint No. 2.....	141,391	112,101	79.0	6.0	5,705	5.0	4,785	4.0	6,338	5.0	965	.86
24	Final assembly No. 2.....	40,035	32,321	80.0	38	2,592	8.0	3,105	9.0	1,369	4.0	258	.8
26	Packing No. 2.....	422,536	237,767	61.0	23.0	60,554	13.0	29,683	11.0	17,302	6.0	2,731	1.06
31	Sheet metal.....	102,495	60,414	58.0	21.0	6,827	11.0	7,366	12.0	5,007	8.0	599	.89
32	Machine.....	63,702	46,765	73.0	15.0	2,387	5.0	1,273	2.0	4,032	8.0	545	1.17

Statement 14.—INDUSTRIAL YARDS—RATIO OF EXPENSE LABOR TO PRODUCTIVE LABOR, BY SHOPS—Continued.

No.	Shops.	(i) Total labor.	(b) Prod uctive labor.	(c) Per cent. b to a.	(d) Mis el- laneous.	(e) Per cent. d to b.	(f) Super- vision.	(g) Per cent. f to b.	(h) Leave pay.	(k) Per cent. h to b.	(m) Holiday pay.	(n) Per cent. m to b.	(o) Disabil- ity pay.	(p) Per cent. o to b.
NAVAL AIRCRAFT FACTORY SHOPS.—Cont.														
67	Sawmill.....	\$133,242	\$46,616	34.0	\$37,151	7.0	\$9,698	20.0	\$7,750	16.0	\$5,687	12.0	\$222	1.12
68	Boat.....	360,342	261,033	72.0	18,075	6.0	21,884	8.0	31,417	12.0	16,992	6.0	2,461	.94
71	Dry kiln.....	6,895	.....	.....	3,891	.....	1,590	.....	.....	.....	.....	.....	.....	.....
72	Heated storage.....	728	.....	.....	3,210	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Average.....	105,247	83,413	68.0	11,596	16.4	7,361	9.75	8,642	8.23	5,691	6.56	824	.98
NAVAL ORDNANCE PLANT SHOPS, SOUTH CHARLESTON, W. VA.														
21	Forge.....	147,274	28,295	19.0	58,482	207.0	5,654	20.0	2,650	9.0	3,077	11.0	236	.4
22	Blacksmith.....	1,641	954	58.0	78	8.0	273	29.0	80	8.0	181	19.0	4	.4
23	Heat treatment.....	20,835	10,427	50.0	2,201	21.0	1,580	15.0	26	2.0	555	5.0	42	.4
32	Gun.....	25,418	14,235	56.0	3,476	24.0	1,469	10.0	1,483	10.0	939	7.0	57	.4
33	Shell.....	5,231	3,368	64.0	744	22.0	73	2.0	218	6.0	286	8.0	14	.4
	Average.....	40,080	11,456	49.4	12,996	56.4	1,810	15.2	891	7.0	1,008	10.0	71	.4
NAVAL ORDNANCE PLANT SHOPS, DAYTON, OHIO.														
1	Machine.....	202,290	147,507	72.0	15,391	10.0	16,505	11.0	.....	.....	7,354	4.0	144	.09
2	Assembly.....	92,230	73,313	79.0	3,992	5.0	9,357	12.0	.....	.....	3,183	4.0	73	.1
3	Tool.....	75,278	48,434	64.0	9,386	17.0	6,238	12.0	.....	.....	2,893	5.0	53	.11
4	Inspection.....	52,353	25,994	49.0	18,196	70.0	4,873	18.0	.....	.....	1,235	4.0	25	.1
5	Blacksmith.....	1,320	.....	.....	1,077	.....	150	.....	.....	.....	25	.....	.....	.....
	Average.....	84,684	73,812	86.0	9,648	25.5	7,425	13.25	.....	.....	2,938	8.5	74	.1
WASHINGTON NAVY YARD SHOPS.														
X01	East gun carriage.....	599,172	422,256	70.0	36,964	9.0	28,503	7.0	55,734	13.0	28,556	7.0	1,689	.4
X02	West gun carriage.....	320,298	545,450	66.0	64,678	12.0	37,386	7.0	80,576	15.0	44,216	8.0	2,182	.4
X04	Carriage case.....	860,616	220,372	61.0	33,966	15.0	18,490	8.0	37,913	17.0	20,370	9.0	881	.4
X05	Erecting.....	626,562	418,592	67.0	50,255	12.0	31,831	8.0	58,891	14.0	32,003	8.0	1,674	.4
X06	Boiler.....	276,347	178,140	64.0	11,425	6.0	18,977	10.0	35,427	20.0	24,556	10.0	712	.4
X07	Gun.....	554,404	301,523	56.0	63,930	21.0	27,532	9.0	41,634	13.0	24,556	8.0	1,242	.4
X08	Torpedo.....	990,223	652,371	66.0	45,463	7.0	49,612	8.0	113,602	17.0	52,945	8.0	2,609	.4
X11	Public works.....	243,073	130,371	54.0	2,291	2.0	37,505	29.0	46,311	36.0	26,413	20.0	521	.4
X12	Outside works.....	155,664	99,960	64.0	2,555	7.0	16,225	16.0	21,813	22.0	12,751	13.0	400	.4
X13	Miscellaneous.....	1,375,942	863,228	63.0	105,799	12.0	70,444	8.0	132,162	15.0	67,553	8.0	3,453	.4

Statement 15.—INDUSTRIAL YARD

No.	Shops.	Total shop expense.	Power and general expense transfer.	Direct shop expense.	Analysis of direct shop expense.			
					Operating expenses.			
					Account 9.	Account 0.	Account 1 (part).	Total.
11	Plate and angle:							
	Portsmouth.....	\$96,339.14	\$25,929.02	\$70,410.12	\$8,351.84	\$21,798.53	\$13,405.40	\$43,555.77
	Boston.....	344,492.62	93,690.53	250,802.09	19,591.59	41,154.96	48,621.99	109,368.54
	New York.....	353,617.77	109,009.81	244,607.96	18,874.02	109,182.01	62,194.78	190,250.81
	Philadelphia.....	236,929.25	99,523.61	137,405.64	23,090.21	43,453.66	12,492.21	79,036.08
	Norfolk.....	399,036.45	114,972.98	284,063.47	5,703.30	40,755.88	23,010.95	69,470.13
	Charleston.....	50,692.26	21,357.92	29,334.34	3,369.56	8,662.09	6,921.04	18,952.69
	Mare Island.....	124,390.95	38,969.36	85,421.59	3,251.01	15,216.07	12,757.52	31,224.60
	Puget Sound.....	221,469.68	73,597.71	147,871.97	6,501.85	43,154.21	32,625.69	82,281.75
	Cavite.....	50,170.96	28,675.35	21,495.61	4,664.42	3,236.55	9,036.63	16,937.60
	Olongapo.....	12,114.65	5,159.62	6,955.03	1,126.91	1,008.68	848.99	2,984.58
	Average.....	188,925.37	61,088.59	127,836.78	9,452.47	32,762.26	22,191.53	64,406.26
12	Clipping, calking, etc.:							
	Portsmouth.....	367,203.58	142,256.33	224,947.25	29,645.62	11,277.65	112,517.80	153,441.07
	Boston.....	672,602.57	283,302.99	389,299.58	53,512.89	101,523.05	124,866.61	279,902.55
	New York.....	797,777.36	398,807.19	398,970.17	55,515.55	104,751.78	145,154.75	305,422.08
	Philadelphia.....	614,473.09	284,879.60	329,593.49	92,430.77	43,355.28	57,665.87	193,451.92
	Norfolk.....	478,696.14	309,166.05	169,530.09	30,965.85	33,075.07	62,410.82	126,451.74
	Charleston.....	187,608.45	106,174.42	81,434.03	23,263.60	3,395.51	34,622.65	61,281.76
	Mare Island.....	440,228.91	176,446.54	263,782.37	5,860.39	39,135.43	69,912.23	114,908.05
	Puget Sound.....	656,548.53	214,929.50	441,619.03	67,781.42	72,515.75	101,161.15	241,458.32
	Olongapo.....	38,219.82	19,020.01	19,199.81	3,043.82	2,183.06	11,219.24	16,446.12
	Average.....	472,595.38	214,998.07	257,597.31	40,224.43	45,690.28	79,947.90	165,862.61
15	Laying out and templating:							
	Portsmouth.....	100,728.12	31,652.99	69,075.13	6,989.55	5,957.19	50,135.80	63,082.54
	Boston.....	64,673.27	26,705.21	37,968.06	5,389.24	11,775.80	13,478.26	30,643.30
	New York.....	173,528.17	80,513.44	93,014.73	4,650.59	32,665.76	25,399.23	62,715.58
	Philadelphia.....	85,538.04	32,317.88	53,220.16	10,583.05	10,534.27	8,545.55	29,662.87
	Norfolk.....	183,737.86	124,673.11	59,064.75	20,715.17	7,762.74	25,529.95	54,007.86
	Charleston.....	104,174.71	63,951.97	40,222.74	4,460.00	2,057.29	26,369.50	32,886.79
	Mare Island.....	65,167.02	32,508.04	32,658.98	2,579.65	12,060.33	12,599.41	27,229.39
	Puget Sound.....	136,253.04	50,301.76	85,951.28	15,284.74	24,581.83	34,662.89	74,529.46
	Olongapo.....	4,284.76	2,630.23	1,654.53	761.54	312.14	579.89	1,653.57
	Average.....	102,009.44	49,472.74	52,536.70	7,934.84	11,967.48	21,921.16	41,823.48
16	Fitting and bolting, outside:							
	Portsmouth.....	209,821.71	106,307.97	103,513.74	25,057.65	2,975.50	68,008.95	96,042.10
	Boston.....	458,245.68	180,136.46	278,109.22	31,983.10	58,501.35	116,195.85	206,680.30
	New York.....	521,113.04	251,641.87	269,471.17	42,279.46	95,261.94	118,070.94	255,612.34
	Philadelphia.....	646,525.55	439,334.16	207,191.39	58,115.64	31,008.42	98,401.29	187,525.35
	Norfolk.....	238,551.57	155,588.23	82,963.34	30,668.48	16,401.75	32,046.84	79,117.07
	Charleston.....	547,991.66	322,418.70	225,572.96	22,441.65	59,264.12	124,470.59	206,176.36
	Mare Island.....	299,611.26	152,336.49	147,274.77	24,715.26	46,407.08	58,399.42	129,521.76
	Puget Sound.....	12,784.63	8,116.50	4,668.13	1,967.99	456.85	2,196.08	4,620.92
	Average.....	366,830.64	201,985.05	164,845.59	29,653.65	38,784.63	77,223.75	145,662.03
17	Sheet metal machine (or M & H.):							
	Portsmouth.....	82,243.16	33,070.77	49,172.39	6,786.12	7,379.89	24,925.32	33,091.33
	Boston.....	257,110.61	105,363.97	151,746.64	28,228.33	47,808.75	51,555.48	127,592.56
	New York.....	142,834.21	74,887.43	67,946.78	7,926.25	10,596.03	20,599.98	39,122.27
	Philadelphia.....	159,722.12	74,819.07	84,903.05	15,827.45	22,369.70	22,075.38	60,272.63
	Norfolk.....	291,999.25	103,405.17	188,594.08	9,855.83	29,435.80	78,325.31	117,616.94
	Charleston.....	45,836.11	22,510.78	23,325.33	6,255.50	3,027.20	10,790.39	20,073.09
	Mare Island.....	229,855.70	113,138.96	116,716.74	13,172.37	17,270.38	60,110.32	90,553.07
	Puget Sound.....	130,554.03	43,842.09	86,711.94	13,784.16	21,037.80	27,744.55	62,566.51
	Average.....	167,519.40	71,379.78	96,139.62	12,729.52	19,865.69	37,015.84	69,611.05
18	Sheet metal, hand:							
	New York.....	294,890.98	164,764.38	130,126.60	23,556.00	20,303.59	84,022.39	127,881.98
	Philadelphia.....	137,222.62	79,059.68	58,162.94	22,251.03	5,826.81	21,815.33	49,893.37
	South Charleston, W. Va.....	2,024.49	1,057.45	967.04	407.36	23.42	125.21	555.99
	Norfolk.....	267,804.92	218,372.84	49,432.08	25,124.09	13,041.50	6,228.20	44,393.79
	Olongapo.....	9,980.87	3,227.09	6,753.78	1,386.06	3,051.71	1,415.98	5,853.75
	Average.....	142,384.78	93,296.29	49,088.49	14,544.91	8,449.41	22,721.42	45,715.74

SHOP EXPENSE, BY ACCOUNTS.

Analysis of direct shop expense—Continued.							
Depreciation and maintenance charges.							
Deprecia- tion.	Account 3.	Account 4.	Account 5.	Account 6.	Account 7.	Account 8.	Total.
\$2,714.82	\$3,734.35	\$7,955.49	\$137.17	\$3,985.90	\$6,994.87	\$1,331.75	\$26,854.35
1,691.40	27,233.64	24,703.15	1,188.44	50,830.79	7,320.37	28,465.76	141,433.55
8,646.96	7,298.98	44,440.10	4,000.77	33,573.98	cr. 45,456.08	1,852.44	54,357.15
3,023.00	3,644.54	19,785.14	2,136.78	19,062.48	2,664.24	8,023.38	58,369.56
cr. 432.00	9,258.80	112,507.24	11,261.88	45,853.05	9,827.46	26,316.91	214,593.34
3,212.16	27.23	303.50	12.96	2,486.05	645.49	3,694.26	10,381.65
6,378.00	5,408.60	5,589.39	2,918.29	27,500.18	1,151.73	5,250.80	54,196.99
11,369.48	2,795.34	15,664.15	4,563.84	24,847.20	895.29	5,454.92	65,590.22
237.96	cr. 161.70	674.12	176.98	297.42	935.24	2,297.99	4,558.01
1,364.00	542.40	416.30	87.14	1,299.40	65.83	195.38	3,970.45
3,820.58	5,978.22	23,203.86	2,648.43	20,986.65	cr. 1,495.56	8,288.36	63,430.54
24.00		463.69	126.43		41,544.12	29,347.94	71,506.18
2,640.00	2,830.09	6,281.28	512.43	485.55	43,113.51	53,534.17	109,397.03
411.48	9,692.13	2,571.80	170.03	380.24	129,633.28	cr. 49,310.37	93,548.09
224.00	647.29	7,238.29	195.05		49,486.28	78,350.66	136,141.57
420.00	2,203.41	3,727.90	651.89	501.32	1,377.88	34,195.95	43,078.35
36.50		933.00	56.00	2,049.27	14,651.29	2,426.21	20,152.27
143.00	1,107.47	1,252.62	419.34	887.16	64,611.93	80,452.80	148,874.32
527.65	2,228.94	14,226.96	58.80	1,354.72	65,349.29	116,414.35	200,160.71
267.00						2,486.69	2,753.69
521.51	2,078.81	4,077.23	243.33	628.70	45,529.73	38,655.38	91,734.69
1,265.89	2,152.27	1,316.37		51.58	40.45	1,166.03	5,992.59
312.00	1,680.41	2,050.49	157.72	197.15	310.28	2,616.71	7,324.76
1,594.56	26,801.43	1,049.34	216.03	482.37	cr. 341.47	cr. 186.05	30,299.15
930.00	14,193.00	1,673.33	2,920.74	1,401.53	38.68	2,400.01	23,557.29
	1,046.05	2,821.50	283.01	15.75	113.52	777.06	5,056.89
1,077.55	489.23	1,820.44	336.31	2,110.67	1,029.51	472.24	7,335.95
1,265.00	2,963.36	82.26	200.17	425.70	330.28	162.82	5,429.59
2,654.25	776.59	2,662.35	317.14	3,431.24	138.15	1,412.10	11,421.82
				.96			.96
1,011.03	5,566.93	1,497.34	495.68	901.88	260.26	980.10	10,713.22
1,440.00	2,141.80	33,243.97	393.87	276.91	2,780.92	31,151.45	71,428.92
702.60	1,066.97	cr. 1.67	1,208.47	449.40	9.32	10,423.74	13,858.83
181.00	711.17	4,785.11	162.25		4,234.02	9,592.49	19,666.04
	1,513.74	1,770.19	358.71	28.73	59.55	115.35	3,846.27
740.00	1,820.28	5,267.01	512.77	2,361.82	547.83	8,146.89	19,396.60
527.65	1,444.74	10,841.72	58.21	733.72	728.19	3,418.78	17,753.01
						47.21	47.21
428.91	1,087.34	7,013.06	337.48	481.32	1,046.51	8,768.95	19,183.57
862.76	2,361.36	2,721.89	10.06	2,717.91	135.75	1,271.33	10,081.06
1,404.00	1,223.40	3,432.56	211.53	3,607.72	896.65	13,378.22	24,154.08
1,324.56	1,334.50	3,374.82	350.45	8,434.99	427.57	13,577.62	28,824.51
1,490.19	2,425.22	4,920.83	137.75	5,547.33	1,490.13	8,618.97	24,630.42
4,428.00	1,901.87	21,777.22	96.63	39,456.10	524.85	2,792.47	70,977.14
769.00	85.92	335.86	141.60	263.22	359.59	1,297.05	3,252.24
786.00	2,278.62	4,142.76	174.92	8,610.91	2,793.97	7,376.49	26,163.67
1,106.00	4,717.10	3,696.08	166.63	5,844.04	2,101.30	6,514.28	24,145.43
1,521.32	2,040.99	5,550.25	161.20	9,310.28	1,091.23	6,853.30	26,528.57
423.96	1,220.12	506.70		3.17	7.84	82.83	2,244.62
305.00	12.55	4,249.39	1.16	.22	860.88	2,840.37	8,269.57
	67.10					343.95	411.05
2,160.00	400.83	951.43	251.16	77.70	90.58	1,106.59	5,038.29
257.00	11.52	71.68		169.34	2.24	388.25	900.03
629.19	342.42	1,155.84	50.47	50.09	192.30	952.40	3,372.71

Statement 15.—INDUSTRIAL YARD SHOP

No.	Shops.	Total shop expense.	Power and general expense transfer.	Direct shop expense.	Analysis of direct shop expense.			
					Operating expenses.			
					Account 9.	Account 0.	Account 1 (part).	Total.
21	Angle smith:							
	Portsmouth.....	\$43,521.42	\$15,578.92	\$27,942.50	\$5,157.15	\$8,074.85	\$11,499.55	\$24,731.55
	Boston.....	180,263.26	54,450.82	125,812.44	8,378.19	56,426.94	20,548.13	85,353.26
	New York.....	121,065.90	61,748.94	59,316.96	8,505.16	16,373.73	16,420.87	41,299.76
	Philadelphia.....	72,993.36	36,677.25	36,316.11	4,097.33	6,205.86	6,008.24	16,311.43
	Norfolk.....	43,169.87	31,420.55	11,749.32	845.30	1,978.94	7,287.06	10,111.30
	Charleston.....	16,276.00	8,892.24	7,383.76	345.14	2,426.23	3,225.17	5,996.54
	Mare Island.....	44,872.40	24,963.87	19,908.53	2,291.34	2,885.81	9,598.62	14,775.77
	Olongapo.....	1,845.92	1,153.37	692.55	41.99	319.83	183.49	545.31
	Average.....	65,501.02	29,360.75	36,140.27	3,707.70	11,836.52	9,346.39	24,890.61
22	Drop forge:							
	Boston.....	159,765.60	20,797.73	138,967.87	1,066.37	23,696.23	3,684.91	28,447.51
	New York.....	98,508.24	49,604.47	48,903.77	6,871.09	15,919.48	7,145.32	29,935.89
	Norfolk.....	122,395.58	31,632.09	90,763.49	6,300.60	16,777.62	6,116.29	29,194.51
	Mare Island.....	41,544.67	3,976.13	37,568.54	221.35	1,738.34	583.42	2,543.11
	Average.....	105,553.52	26,502.61	79,050.91	3,614.85	14,532.92	4,382.48	22,530.25
23	Ship smith:							
	Portsmouth.....	105,490.13	34,230.74	71,259.39	9,203.23	19,103.20	24,942.65	53,249.08
	Boston.....	365,004.14	115,508.99	249,495.15	18,677.12	84,123.23	16,548.44	149,348.79
	New York.....	308,349.79	126,283.57	182,066.22	14,676.84	72,999.54	43,566.66	131,243.04
	Philadelphia.....	186,718.94	88,211.35	98,507.59	13,665.44	35,539.13	20,202.69	69,407.26
	Norfolk.....	304,429.51	106,800.78	197,628.73	23,097.05	80,080.11	29,127.02	132,304.18
	Charleston.....	106,145.98	57,006.62	49,139.36	7,427.10	7,204.94	19,574.37	34,206.41
	Mare Island.....	203,811.50	76,611.93	127,199.57	10,085.13	41,670.16	36,891.41	88,646.70
	Puget Sound.....	257,794.81	89,882.27	167,912.54	5,617.23	47,474.40	32,091.97	85,136.60
	Cavite.....	24,674.99	14,996.50	9,678.49	2,139.40	1,698.46	3,809.72	7,638.58
	Olongapo.....	23,489.45	10,779.14	12,710.31	2,396.80	2,289.95	3,804.64	8,491.39
	Average.....	186,123.43	70,531.54	115,591.89	10,484.59	39,048.47	25,674.99	75,208.05
26	Gas-cutting and welding:							
	Boston.....	136,325.10	21,951.40	114,373.70	10,444.01	37,650.22	12,369.45	60,463.68
	New York.....	62,174.01	24,693.40	37,480.61	4,602.59	3,888.71	12,592.83	21,084.13
	Philadelphia.....	64,058.60	20,501.59	43,557.01	5,241.31	10,813.24	4,981.73	21,036.28
	Mare Island.....	109,749.78	35,257.16	74,492.62	4,137.36	11,590.61	17,135.32	32,863.29
	Puget Sound.....	46,044.14	19,380.40	26,663.74	5,174.21	4,768.04	9,731.42	19,673.67
	Olongapo.....	409.75	409.75	409.75	26.19	149.31	108.18	283.68
	Average.....	69,793.57	20,297.33	49,496.24	4,937.61	11,476.69	9,486.49	25,900.79
28	Electroplating:							
	Boston.....	3,385.83	862.57	2,523.26	23.65	475.20	445.74	944.59
	New York.....	18,066.17	11,080.59	6,985.58	751.61	2,052.08	1,271.12	4,074.81
	Philadelphia.....	19,578.06	12,111.07	7,466.99	443.89	3,215.73	1,578.73	5,238.35
	Norfolk.....	2,724.42	936.69	1,787.73	194.80	91.61	789.99	1,079.43
	Charleston.....	903.07	903.07	903.07	447.01	447.01	12.88	459.92
	Puget Sound.....	7,471.31	3,969.61	3,501.70	500.73	440.97	1,155.28	2,096.98
	Olongapo.....	681.70	312.84	368.86	10.80	198.69	40.82	250.31
	Average.....	7,544.37	4,181.91	3,362.46	275.07	989.19	756.37	2,020.63
31	Machine shop:							
	Portsmouth.....	265,453.02	100,241.56	165,211.46	18,734.57	14,773.25	65,316.13	98,823.95
	Boston.....	206,566.50	560,011.86	1,505,619.64	185,760.59	485,990.15	313,714.05	985,464.79
	New York.....	1,743,557.30	711,125.46	1,032,431.81	1,032,431.81	87,548.92	311,188.35	546,271.82
	Philadelphia.....	1,250,414.99	579,773.19	670,641.80	132,259.18	110,818.40	197,100.65	440,208.23
	South Charleston, W. Va.....	213,436.39	115,184.16	128,252.23	13,017.71	54,369.89	13,034.99	80,422.59
	Norfolk.....	2,178,690.11	756,561.37	1,422,128.74	146,961.49	478,258.39	286,209.00	911,428.88
	Charleston.....	496,918.07	199,809.38	297,138.69	48,973.06	51,218.02	81,461.52	184,652.60
	Mare Island.....	570,179.91	213,280.78	356,899.24	36,663.28	89,760.81	102,193.74	228,617.86
	Puget Sound.....	1,066,760.55	282,581.37	784,179.18	95,116.21	172,590.44	151,076.45	418,783.10
	Cavite.....	67,058.21	30,123.27	36,934.97	3,948.03	6,225.47	9,740.25	19,913.75
	Olongapo.....	74,194.82	23,990.14	50,204.68	4,630.17	7,995.76	11,859.39	24,485.32
	Average.....	911,123.17	324,789.31	586,333.86	75,781.71	141,779.96	140,535.87	358,097.54
32	Machine, hand:							
	New York.....	657,113.92	307,838.00	349,275.92	177.56	182,671.21	141,538.53	324,387.30
37	Projectile plant:							
	Mare Island.....	462,333.34	183,788.35	278,544.99	28,239.36	82,855.61	64,960.20	176,055.17
37	Machine afloat:							
	Norfolk.....	3,360.86	247.68	3,113.78	.....	1,447.14	51.79	1,498.93

EXPENSE, BY ACCOUNTS—Continued.

Analysis of direct shop expense—Continued.							
Depreciation and maintenance charges.							
Deprecia- tion.	Account 3.	Account 4.	Account 5.	Account 6.	Account 7.	Account 8.	Total.
\$425.03	\$349.72	\$1,408.32	\$29.57	\$5.92		\$992.39	\$3,210.95
755.16	3,017.21	11,374.95	2,351.58	15,259.60	\$1,038.09	6,662.59	40,459.18
1,990.32	1,303.53	7,316.22	429.59	5,292.94	1,248.36	436.24	18,017.20
1,414.00	3,377.97	3,812.65	182.16	9,463.92	27.09	1,726.89	20,004.68
216.00	523.81	523.73	252.33	181.19	67.56	164.40	1,638.02
924.96	22.44	59.58	16.08	323.24		40.92	1,387.22
241.00	185.15	89.94	102.06	1,354.64	640.78	2,519.19	5,132.76
134.00						13.24	147.24
762.56	1,061.11	3,073.18	420.43	3,985.16	377.74	1,569.48	11,249.66
927.00	4,510.13	69,916.71	1,444.70	33,426.11	3.88	291.83	110,520.36
4,281.48	20,711.49	cr. 59,244.48	1,390.66	51,175.67	23.28	629.78	18,967.88
1,236.00	209.52	3,451.79	2,284.96	53,091.09	25.95	1,269.67	61,568.98
783.00	70.39	30,272.33	22.49	3,820.30	32.97	23.95	35,025.43
1,806.87	6,375.38	11,099.09	1,285.70	35,378.29	21.52	553.81	56,520.66
3,110.83	1,239.49	5,099.75	65.73	8,060.98		433.53	18,010.31
5,975.04	25,516.16	14,546.06	3,770.18	47,261.25	3.55	3,074.12	100,146.36
2,350.08	9,386.70	5,631.72	256.76	32,044.87	126.46	1,026.59	50,823.18
1,639.03	3,354.22	2,474.28	930.37	15,367.66	603.43	4,711.37	29,100.33
3,336.00	3,206.48	16,413.43	393.53	36,933.46	26.60	5,015.03	65,624.55
1,460.00	429.64	3,463.05	1,165.30	7,447.55		567.43	14,932.95
4,134.00	1,028.44	2,570.51	175.73	29,248.18	260.01	236.00	38,552.87
5,757.00	20,473.84	14,786.11	2,064.96	25,271.32	49.69	14,326.02	82,728.94
190.08	59.80	19.06	2.92	1,523.83		244.22	2,039.91
1,807.05	1,369.20	1.52		1,039.45		1.70	4,218.92
2,977.91	6,696.40	6,540.55	882.55	20,419.85	106.97	2,963.60	40,587.83
750.00	5,488.37	19,657.46	519.87	189.82	7,169.16	19,635.31	53,910.02
687.12	138.85	2,075.61	11.67	188.46	8,636.83	4,656.67	16,366.51
274.00	1,410.82	9,638.78	244.77	1,123.63	1,974.20	7,854.53	22,520.73
574.00	4,163.31	1,236.81	150.85	2,599.30	30,214.07	2,714.33	41,629.33
405.72	728.67	2,331.10	32.57	165.59	77.60	3,248.82	6,960.07
		47.52			13.37	65.18	126.07
142.81	2,071.67	5,831.40	161.67	711.13	8,014.21	6,362.57	23,565.46
245.04	92.03	149.61	44.00	829.04	12.61	206.26	1,578.67
123.08	410.91	695.46		881.16	5.18	686.95	2,910.74
94.00	611.16	146.23		1,197.94	9.52	169.79	2,228.64
108.00	9.49	21.19	18.17	519.13	2.32	30.00	708.30
209.00		55.50	161.87	5.54		11.24	443.15
227.00	21.00	77.00		588.35	.24	491.13	1,404.72
				113.75	4.80		118.55
153.73	167.80	163.57	32.01	591.84	4.96	227.91	1,341.82
16,292.78	11,865.77	1,706.46	648.00	24,352.17	1,205.15	10,317.12	66,387.51
28,981.57	31,605.05	95,936.32	4,346.26	285,321.54	14,036.62	59,957.49	520,184.85
45,886.20	54,149.53	57,778.72	15,725.41	234,875.50	5,841.08	71,903.58	486,160.02
23,339.79	4,735.67	44,620.27	5,203.49	130,630.34	5,064.46	16,839.55	230,433.57
	326.08	3,299.06	2,671.04	28,716.51	238.51	12,578.44	47,829.64
36,312.00	11,009.20	117,649.69	6,352.18	138,430.98	5,740.89	195,204.92	510,699.86
8,894.32	5,115.09	23,511.25	1,214.41	61,640.77	3,407.64	8,732.61	112,486.09
9,532.00	16,614.14	5,363.25	5,022.96	35,336.17	3,375.76	53,037.10	128,281.38
37,006.41	39,649.98	73,610.63	13,951.05	104,006.03	2,984.03	94,187.95	365,366.08
2,550.00	2,954.13	614.81	386.87	8,544.32	172.08	1,799.01	17,021.22
5,248.20	7,906.98	1,061.65	701.44	7,962.06	190.94	2,648.09	25,719.36
19,455.75	16,902.87	38,650.15	5,111.20	96,346.95	3,841.56	47,927.81	228,236.33
1,519.92	12.72	39.29	170.69		2,516.68	20,629.32	24,888.62
8,222.00	9,477.67	11,129.58	1,126.58	45,119.96	1,085.28	26,328.75	102,480.82
	2.31	39.79		568.06	3.59	1,001.10	1,614.85

Statement 15.—INDUSTRIAL YARD SHOP

No.	Shops.	Total shop expense.	Power and general expense transfer.	Direct shop expense.	Analysis of direct shop expense.			
					Operating expenses.			
					Account 9.	Account 0.	Account 1 (part).	Total.
38	Machine, hand:							
	Portsmouth.....	\$345,756.02	\$105,498.00	\$240,258.02	\$47,345.03	\$54,136.64	\$119,605.34	\$221,087.01
	Boston.....	699,327.22	365,396.95	333,930.27	72,321.74	24,274.68	182,752.92	279,349.34
	New York.....	717,440.61	400,285.91	317,154.70	60,655.95	28,480.97	193,238.61	282,375.53
	Philadelphia.....	809,255.18	468,020.65	341,234.53	121,594.68	46,014.85	145,832.15	313,441.68
	Norfolk.....	495,134.23	286,847.93	208,286.30	57,957.51	32,265.77	88,462.13	178,685.41
	Charleston.....	277,319.44	141,102.21	136,217.23	24,102.71	23,673.52	62,810.27	110,586.50
	Mare Island.....	408,501.50	183,530.62	224,973.88	52,370.65	47,471.79	80,497.68	180,340.12
	Puget Sound.....	182,366.71	61,336.36	121,030.35	29,023.42	26,017.70	29,814.85	84,855.97
	Cavite.....	23,199.57	12,603.75	10,595.82	1,365.21	2,629.35	5,081.29	9,075.85
	Olongapo.....	35,827.98	12,614.87	23,213.11	1,218.78	4,453.37	14,068.02	19,770.17
	Average.....	399,413.15	203,723.73	195,689.42	46,798.57	28,941.86	92,216.33	167,956.76
39	Boat, machine:							
	Norfolk.....	91,539.80	49,933.09	41,606.71	10,109.45	12,197.33	13,161.08	35,037.18
41	Boilermakers, machine (or M. & H.):							
	Portsmouth.....	46,373.30	21,185.57	25,187.73	2,674.68	1,983.67	7,783.34	12,441.69
	Boston.....	157,906.07	46,348.02	111,558.05	5,878.62	24,981.45	14,804.64	45,664.71
	New York.....	224,815.89	114,259.18	110,556.71	9,725.62	20,141.75	34,621.68	64,489.05
	Philadelphia.....	148,083.68	69,286.33	78,797.35	15,472.52	21,629.11	13,671.38	50,773.01
	Norfolk.....	318,983.64	139,350.07	179,633.57	24,886.20	49,871.22	34,839.24	109,596.66
	Charleston.....	61,824.13	19,346.51	42,477.59	2,925.80	9,147.79	7,242.91	19,316.50
	Mare Island.....	224,822.87	102,231.35	122,591.52	21,514.59	18,799.41	58,308.56	98,622.56
	Puget Sound.....	179,548.73	51,784.70	127,764.03	11,256.02	30,633.85	21,718.25	63,608.12
	Cavite.....	28,053.76	10,625.30	17,428.46	2,373.75	2,711.45	1,855.91	6,941.11
	Olongapo.....	22,275.74	7,353.39	14,922.35	1,191.53	2,912.33	3,856.54	7,960.40
	Average.....	141,268.78	58,177.01	83,091.74	9,789.93	18,281.20	19,870.25	47,941.38
	Boilermakers, hand:							
	Portsmouth.....	22,663.48	7,941.45	14,722.03	3,820.82	2,023.70	6,353.47	12,197.99
	Boston.....	105,381.91	52,021.07	53,360.21	17,578.39	650.58	33,027.76	51,256.73
	New York.....	168,516.09	93,793.10	74,722.99	19,209.23	2,619.33	45,140.86	66,999.42
	Philadelphia.....	266,633.89	156,886.19	109,747.70	35,310.90	4,761.13	60,560.15	100,632.18
	Norfolk.....	89,419.88	56,561.71	32,858.17	13,474.13	1,403.89	14,458.87	29,336.89
	Charleston.....	103,389.38	55,455.34	47,934.01	17,711.29	4,007.21	20,632.52	42,381.02
	Puget Sound.....	59,663.40	35,720.08	23,943.32	6,059.71	2,471.62	13,499.51	22,033.87
	Cavite.....	8,112.40	5,370.23	2,742.17	.....	490.43	2,242.34	2,732.77
	Olongapo.....	13,147.15	6,392.92	6,754.23	2,317.83	487.63	3,419.56	6,225.02
	Average.....	92,991.95	52,238.08	40,753.87	12,834.70	2,105.39	22,148.34	37,088.43
51	Electrical, machine (or M. & H.):							
	Portsmouth.....	296,997.06	77,411.73	219,585.33	19,643.16	29,674.25	63,493.46	112,810.87
	Boston.....	376,958.80	140,729.30	236,229.50	33,966.34	20,790.94	96,347.62	151,104.90
	New York.....	429,858.41	177,190.05	252,668.36	28,541.58	58,197.64	70,470.70	157,209.92
	Philadelphia.....	301,296.97	172,639.29	128,657.68	21,868.16	27,485.53	46,045.04	95,398.73
	Norfolk.....	107,990.11	29,402.93	78,587.18	6,254.23	25,141.92	14,442.66	45,838.81
	Mare Island.....	289,726.48	119,023.41	170,703.07	34,458.23	37,247.10	74,377.92	146,083.25
	Puget Sound.....	108,056.48	19,487.26	88,569.22	18,668.14	23,513.01	20,907.03	63,088.21
	Cavite.....	11,902.90	4,110.28	7,792.62	2,114.16	1,216.34	2,864.78	6,225.28
	Olongapo.....	15,022.36	5,323.81	9,698.52	1,151.15	2,457.56	4,218.05	7,826.76
	Average.....	215,312.17	82,813.12	132,499.05	18,518.35	25,083.81	43,685.25	87,287.41
52	Electrical, hand:							
	Portsmouth.....	315,340.39	117,632.98	197,707.41	42,655.16	50,142.17	95,131.95	187,929.28
	Boston.....	269,785.81	118,539.61	151,246.20	50,533.97	27,085.79	68,679.55	146,299.31
	New York.....	1,189,310.42	695,466.87	493,843.55	113,697.19	71,364.62	288,758.48	473,820.29
	Philadelphia.....	500,311.66	333,389.66	166,922.00	50,251.25	9,808.56	94,941.81	155,001.62
	South Charleston, W. Va.....	12,700.68	8,097.78	4,602.90	114.62	1,051.05	2,811.35	3,977.02
	Norfolk.....	199,782.23	122,686.39	77,095.84	14,983.27	14,073.21	43,704.06	72,760.54
	Charleston.....	100,794.29	41,169.00	59,625.29	20,473.07	9,431.00	25,351.55	55,255.62
	Puget Sound.....	106,284.93	34,492.47	71,792.46	15,408.56	17,197.87	30,161.23	62,767.66
	Average.....	336,788.81	183,934.34	152,854.47	38,514.64	25,019.28	81,192.50	144,726.42

EXPENSE, BY ACCOUNTS—Continued.

Analysis of direct shop expense—Continued.							
Depreciation and maintenance charges.							
Deprecia- tion.	Account 3.	Account 4.	Account 5.	Account 6.	Account 7.	Account 8.	Total.
\$832.86	\$634.34	\$5,021.63	\$759.61		\$2,739.51	\$9,183.06	\$19,171.01
479.89	8,855.33	14,649.97	1,235.04	\$32.52	16,202.55	13,125.63	54,580.93
563.76	5,996.93	10,008.70	1,831.26	578.70	8,90.50	14,909.32	34,779.17
793.00	944.92	2,056.14	382.94	4,068.30	8,440.91	11,106.64	27,792.85
96.00	373.49	11,771.12	1,060.79	1,533.72	12,332.83	2,432.94	29,600.89
1.00	5.76	4,413.65	460.56	11.38	1,426.57	19,311.81	25,630.73
2,832.00	4,227.77	6,788.15	1,851.71	1,351.95	14,531.19	13,050.99	44,633.76
3,506.32	173.55	1,467.06	49.72	241.83	7,311.15	23,424.75	36,174.38
.....	166.83	142.40	1.64	.....	54.92	1,154.18	1,519.97
372.00	.96	461.18	.....	.....	144.84	2,460.96	3,462.94
947.68	2,137.99	5,678.30	763.32	781.84	6,407.50	11,016.03	27,732.66
.....	3,616.50	906.17	45.23	81.16	409.80	1,510.67	6,569.53
4,560.88	321.88	964.67	105.14	6,278.77	57.27	427.43	12,746.04
2,101.00	19,555.84	17,957.94	1,819.32	14,366.57	4,541.03	5,551.64	65,893.34
2,615.88	6,687.95	4,831.38	1,533.52	18,040.47	2,161.53	10,196.93	46,067.66
822.16	2,390.44	4,517.62	640.88	6,949.42	1,576.34	11,127.48	28,024.34
11,436.00	3,854.49	9,702.91	3,129.90	11,411.91	17,745.43	12,745.27	70,036.91
2,481.69	1,681.82	5,519.59	521.45	6,306.10	1,633.49	5,000.95	23,161.09
2,495.00	1,363.54	1,186.98	1,481.23	4,133.09	1,980.04	11,419.08	23,968.96
17,117.05	2,402.49	12,578.77	3,339.34	14,660.97	4,008.00	10,049.29	64,155.91
760.92	2,935.67	1,943.65	cr. 11.45	1,532.76	1,382.04	1,943.76	10,487.35
1,746.00	181.34	159.60	93.64	1,922.59	228.42	2,630.36	6,961.95
4,605.46	4,139.45	5,939.30	1,265.30	8,560.27	3,531.36	7,109.22	35,150.36
704.00	26.04	81.00	9.12	42.34	907.38	751.16	2,524.04
138.00	15.59	503.69	7.87	.....	761.77	676.56	2,103.48
256.08	803.70	115.67	38.24	.....	2,495.75	4,014.13	7,723.57
205.00	.....	242.36	27.34	.....	4,626.40	4,014.42	9,115.52
.....	34.11	56.74	.....	24.75	1,704.94	1,500.74	3,521.28
1,014.30	6.13	1,271.65	137.30	.....	3,975.67	168.40	5,533.02
.....	.....	24.07	.69	.....	385.10	479.16	1,909.45
.....	.....	.....	.....	.....	.....	9.40	9.40
.....	.....	.....	.....	.....	338.20	191.01	529.21
257.50	98.40	255.35	24.50	7.45	1,710.58	1,311.66	3,665.44
7,139.66	11,505.34	26,533.46	3,995.10	46,410.83	732.37	10,457.60	106,774.46
2,295.36	35,377.16	16,208.53	8,673.45	12,129.27	2,404.83	8,036.00	85,124.60
6,799.08	10,708.40	7,691.97	142.01	47,083.96	7,844.83	15,138.19	95,458.44
1,682.00	1,852.06	4,316.45	1,156.73	20,255.44	549.27	3,447.00	33,258.95
468.00	827.86	5,017.64	839.65	7,011.21	373.43	18,210.58	32,748.37
3,965.00	3,133.33	4,097.14	736.92	4,655.81	119.91	7,881.71	24,619.82
1,619.45	1,030.75	7,839.99	1,680.07	2,381.13	853.12	9,746.50	25,481.01
32.04	880.02	373.39	7.28	31.11	12.72	230.78	1,567.34
216.00	297.75	656.67	54.00	265.93	79.09	302.28	1,871.76
2,694.07	7,290.30	8,085.03	1,953.91	15,580.53	1,446.62	8,161.18	45,211.64
573.00	68.44	2,437.95	447.11	.....	773.04	5,478.59	9,778.13
745.44	117.29	1,801.02	354.04	1.60	680.10	1,247.40	4,946.89
476.40	1,340.95	cr. 2,904.92	42.54	.....	cr. 5,148.24	26,216.52	20,023.25
953.00	26.41	3,034.46	103.18	64.21	1,892.42	5,846.70	11,920.38
3,708.00	53.48	153.56	11.29	37.04	cr. 14.64	603.48	625.88
1,012.46	10.22	161.87	181.93	56.88	33.88	318.21	4,335.30
243.00	.....	3,644.22	5.92	575.58	.....	2,427.61	4,369.67
963.91	202.10	1,041.02	143.25	65.13	1,462.28	3,604.25	9,024.80
.....	.....	.....	.....	100.06	cr. 40.15	5,717.85	8,128.04

Statement 15.—INDUSTRIAL YARD SHOP

No.	Shops.	Total shop expense.	Power and general expense transfer.	Direct shop expense.	Analysis of direct shop expense.			
					Operating expenses.			
					Account 9.	Account 0.	Account 1 (part).	Total.
53	Coppersmith:							
	Portsmouth.....	\$49,085.18	\$18,374.24	\$70,710.94	\$5,325.73	\$7,294.27	\$9,920.31	\$22,540.31
	Boston.....	175,604.05	60,709.95	114,894.10	10,346.94	17,698.28	22,633.78	50,679.00
	New York.....	128,198.09	48,082.85	80,115.24	8,849.16	14,650.45	22,932.43	46,412.04
	Philadelphia.....	157,038.40	88,291.88	68,746.52	18,512.67	8,817.38	22,908.50	50,238.55
	Norfolk.....	91,652.69	38,328.70	53,323.99	8,493.29	20,699.20	8,379.67	37,572.16
	Charleston.....	23,751.41	10,974.08	12,777.33	2,751.05	3,568.99	3,454.27	9,773.71
	Mare Island.....	56,388.11	28,350.13	27,987.98	4,791.64	2,991.23	11,154.88	18,937.75
	Puget Sound.....	40,128.58	14,482.46	25,646.12	4,736.16	6,239.46	6,400.82	17,376.42
	Cavite.....	20,604.2	8,459.43	12,144.80	1,646.88	3,660.68	3,839.17	9,146.73
	Olongapo.....	22,824.81	10,632.76	12,192.05	2,084.06	2,86.78	4,073.58	8,544.42
	Average.....	76,522.56	32,668.65	43,853.91	6,753.76	8,798.61	11,569.74	27,122.11
54	Electricians, radio:							
	Portsmouth.....	20.64		20.64	20.64			20.64
	New York.....	9,654.81		9,654.81	1,091.11	2,255.81	6,235.29	9,582.21
	Philadelphia.....	993.22		993.22	766.91	151.47	72.84	991.22
	Charleston.....	24.84		24.84		24.84		24.84
	Mare Island.....	5,230.56		5,230.56	896.99	2,981.11	1,313.18	5,194.28
	Puget Sound.....	1,465.52		1,465.52	168.96	386.00	886.51	1,441.47
	Average.....	2,898.27		2,898.27	490.77	967.37	1,417.97	2,876.11
56	Pipe fitters (M. & H.):							
	Portsmouth.....	58,916.01	20,053.02	78,969.03	10,533.24	4,748.19	17,352.86	32,634.29
	Boston.....	36,289.21	18,115.61	54,404.82	4,000.69	566.35	6,068.18	10,975.22
	New York.....	199,708.21	114,748.94	314,457.15	18,373.61	844.12	62,563.67	81,781.40
	Philadelphia.....	311,965.68	208,146.67	520,112.35	38,056.76	6,269.51	50,227.43	94,553.70
	Charleston.....	128,703.75	68,187.10	196,890.85	12,855.96	7,283.88	26,827.58	46,967.42
	Mare Island.....	287,064.17	142,761.02	429,825.19	16,242.10	17,789.97	72,697.73	106,829.80
	Puget Sound.....	182,657.26	58,058.11	240,715.37	27,321.73	26,056.58	38,399.70	91,778.01
	Olongapo.....	5,568.39	2,257.01	7,825.40	377.24	825.18	1,530.33	2,732.95
	Average.....	151,359.09	78,990.94	230,350.03	16,020.17	8,047.97	34,458.46	58,526.60
58	Plumbers, machine (M. & H.):							
	Portsmouth.....	27,576.76	8,172.63	35,749.39	3,053.16	4,763.75	10,850.59	18,667.50
	Boston.....	257,537.81	130,682.45	388,220.26	25,306.14	11,968.03	73,342.21	110,616.38
	New York.....	114,111.31	47,190.95	161,302.26	5,414.83	25,026.57	15,536.57	45,977.97
	Philadelphia.....	124,351.33	40,651.18	165,002.51	9,448.43	37,892.66	11,232.31	58,573.40
	Norfolk.....	102,545.16	36,483.83	139,029.00	6,674.91	13,875.13	16,346.37	36,896.41
	Charleston.....	25,922.64	12,350.55	38,273.19	2,339.05	3,550.80	6,276.36	12,166.21
	Olongapo.....	5,699.55	2,297.34	7,996.89	437.19	1,191.49	1,578.52	3,207.20
	Average.....	93,963.51	39,689.85	133,653.36	7,524.82	14,038.55	19,308.98	40,872.15
59	Plumbers, hand:							
	New York.....	557,479.78	306,918.54	864,398.32	49,966.73	23,242.89	165,697.99	238,907.61
	Philadelphia.....	281,285.73	156,547.21	437,832.94	38,974.62	20,016.36	44,440.30	103,431.28
	Norfolk.....	215,940.48	132,004.77	347,945.25	23,160.33	16,548.35	41,800.33	81,509.01
	Puget Sound.....	9,565.45	5,165.09	14,730.54	326.39	285.47	3,646.68	4,258.54
	Average.....	266,067.86	150,158.90	416,226.76	28,107.02	15,023.27	63,896.32	107,026.61
61	Shipwrights, machine:							
	Portsmouth.....	29,527.85	5,488.62	35,016.47	5,206.00	2,589.53	5,456.72	13,252.25
	Boston.....	45,972.04	14,801.28	60,773.32	2,544.48	5,776.99	7,701.91	16,023.38
	New York.....	138,284.99	58,351.17	196,636.16	5,947.82	22,362.26	16,385.73	44,695.81
	Philadelphia.....	23,778.75	7,685.57	31,464.32	1,507.41	3,400.42	1,193.97	6,101.80
	Norfolk.....	25,949.99	9,143.58	35,093.57	1,411.36	6,537.79	3,904.75	11,853.90
	Mare Island.....	51,153.19	18,844.66	70,000.85	1,846.15	7,232.38	5,534.87	14,613.40
	Puget Sound.....	51,827.61	20,275.76	72,103.37	5,659.11	4,892.41	9,082.12	19,633.64
	Cavite.....	17,149.55	9,046.39	26,195.94	943.36	598.19	1,045.80	2,587.35
	Olongapo.....	2,489.90		2,489.90				
	Average.....	42,903.76	15,959.67	58,863.43	2,785.08	5,932.22	5,589.54	14,306.84

EXPENSE, BY ACCOUNTS—Continued.

Analysis of direct shop expense—Continued.

Depreciation and maintenance charges.

Depreciation.	Account 3.	Account 4.	Account 5.	Account 6.	Account 7.	Account 8.	Total.
\$343.00	\$4,821.98	\$1,193.39	\$558.56	\$274.89		\$978.81	\$8,170.63
183.12	30,605.57	17,742.15	293.90	5,476.96	\$1,331.61	8,581.79	64,215.10
427.08	16,381.59	13,027.69	129.55	1,763.07	cr. 36.67	2,010.89	33,703.20
1,379.37	4,832.28	3,370.42	234.48	6,212.37	397.64	2,081.41	18,507.97
2,664.00	1,430.72	6,533.20	768.38	1,785.69	1,293.87	1,275.97	15,751.83
350.20		330.15	48.02	1,535.87	22.70	716.68	3,003.62
882.00	3,593.01	1,348.42	591.75	1,226.85	398.32	1,009.88	9,050.23
672.00	2,871.41	1,763.64	197.30	1,255.00	525.82	984.53	8,269.70
119.04	623.67	538.90		920.76	110.98	684.72	2,998.07
338.00	722.24	915.31	2.64	1,476.80	17.18	175.46	3,647.63
735.78	6,588.25	4,676.33	282.46	2,192.83	406.14	1,850.01	16,731.80
					72.60		72.60
				15.24		21.04	36.28
						24.05	24.05
				2.54	12.10	7.51	22.15
603.00	1,472.22	45.11		1,478.47	80.42	2,549.48	6,228.70
264.72	408.16	264.20	9.44	6,090.46	96.46	104.92	7,238.36
316.08	314.66	981.63	51.65	634.92	236.40	1,042.53	3,577.87
2,297.59	68.68	2,129.88	244.32	2,326.68	626.88	1,021.28	9,265.81
457.00	1,034.89	5,809.01	2,706.66	1,043.26	427.93	2,070.48	13,549.23
1,218.00	6,317.40	6,854.34	259.09	3,747.26	3,100.89	15,946.37	37,473.35
2,488.00	6,682.30	9,231.17	871.93	5,312.32	1,343.99	6,891.43	32,821.14
		2.86		575.57			578.43
955.55	2,109.79	3,164.78	517.88	2,651.12	739.12	3,703.31	13,841.55
160.40	12.44	93.97		93.39		376.43	736.63
131.36	6,236.77	2,568.59	1,015.86	2,995.01	120.88	3,170.53	16,239.00
2,155.32	929.26	7,059.05	73.06	2,499.90	1,639.66	6,595.14	20,942.39
462.00	1,575.72	1,601.09	71.12	13,909.64	1,646.67	5,860.51	25,126.75
3,036.00	2,106.20	8,597.24	1,303.05	6,350.09	1,414.99	6,357.35	29,164.92
229.25	25.00	565.67	18.60	180.44	7.51	379.41	1,405.88
		28.67		39.70		126.64	195.01
882.05	1,555.06	2,929.32	354.53	3,724.02	689.96	3,266.57	13,401.51
35.64	677.73	cr. 3,941.04	23.12		3,026.17	11,832.01	11,653.63
163.00	55.34	2,603.44	39.12	192.37	4,610.99	13,642.98	21,307.24
12.00	23.00	343.43	266.36	56.25	59.83	1,665.83	2,426.70
51.01	28.00	6.88		31.42	18.60	5.92	141.82
65.41	196.02	cr. 246.82	82.15	70.01	1,928.90	6,786.68	8,882.35
337.00	131.22	2,708.16	44.31	7,122.07	90.86	353.36	10,786.98
975.60	4,041.29	980.59	67.96	8,266.71	3.68	811.55	15,147.38
2,199.24	5,564.04	4,715.14	1,016.15	17,393.65	176.74	4,173.05	35,238.01
1,241.00	1,314.34	760.15	68.99	5,288.24	72.24	1,246.42	9,991.38
312.00	600.69	797.81	330.37	1,803.14	797.33	311.17	4,952.51
2,540.00	2,686.87	1,128.42	193.05	6,366.44	1,006.73	3,773.62	17,695.13
1,817.25	348.00	961.02	151.99	5,535.39	24.61	3,079.95	11,918.21
1,092.00	2,411.39	45.97		1,833.00		133.45	5,515.81
				2,489.90			2,489.90
1,168.23	1,899.76	1,344.14	208.09	6,233.17	241.36	1,542.51	12,637.26

Statement 15.—INDUSTRIAL YARD SHOP

No.	Shops.	Total shop expense.	Power and general expense transfer.	Direct shop expense.	Analysis of direct shop expense.			
					Operating expenses.			
					Account 9.	Account 0.	Account 1 (part).	Total.
62	Shipwrights, machine:							
	Portsmouth.....	\$34,545.26	\$14,685.39	\$19,859.87	\$5,249.30	\$224.39	\$13,841.11	\$19,314.80
	Boston.....	136,647.03	71,558.48	65,088.55	21,239.44	777.93	30,655.86	52,673.23
	New York.....	244,056.94	139,504.36	104,552.58	21,602.25	10,746.17	64,357.71	96,706.13
	Philadelphia.....	205,960.66	126,411.54	79,549.12	24,840.97	9,290.47	39,076.38	73,207.82
	Norfolk.....	258,784.25	164,033.86	94,750.39	22,553.25	8,271.26	47,476.78	78,301.29
	Charleston.....	72,353.56	37,507.94	34,845.62	14,610.34	2,060.86	16,901.74	33,572.94
	Mare Island.....	128,165.71	69,003.78	59,161.93	9,213.81	6,519.06	32,497.27	48,230.14
	Puget Sound.....	171,817.63	81,620.52	90,197.11	17,425.62	8,958.37	47,686.87	74,070.86
	Cavite.....	23,809.12	11,902.74	11,906.38	4,125.68	1,247.79	5,002.88	10,376.35
	Olongapo.....	15,848.64	7,190.47	8,658.17	1,676.13	931.38	5,776.47	8,383.98
	Average.....	129,198.88	72,341.91	56,856.97	14,253.68	4,902.77	30,327.30	49,483.75
63	Joiners, machine:							
	Portsmouth.....	47,672.43	23,808.39	23,864.04	7,262.52	1,775.87	6,297.75	15,336.14
	Boston.....	61,949.77	20,581.74	41,321.03	1,436.35	6,569.65	9,548.53	17,554.53
	New York.....	137,249.62	65,390.74	71,858.88	9,694.07	25,171.38	15,874.82	50,740.27
	Philadelphia.....	102,015.98	38,821.95	63,194.03	4,729.04	11,342.90	6,399.00	22,470.94
	Norfolk.....	193,966.92	78,924.29	115,042.63	9,636.67	27,160.27	31,750.14	68,547.08
	Charleston.....	148,079.75	80,505.86	67,573.89	9,759.84	6,950.61	31,696.39	48,406.84
	Mare Island.....	100,031.74	43,324.35	56,707.39	2,777.85	6,275.68	27,982.42	37,035.95
	Puget Sound.....	66,035.95	21,787.76	44,248.19	3,919.28	10,283.93	11,071.73	25,274.94
	Cavite.....	17,425.55	10,024.68	7,400.87	1,362.74	432.34	1,763.41	3,558.49
	Olongapo.....	12,078.11	4,585.57	7,492.54	877.48	789.98	2,320.02	3,987.48
	Average.....	88,645.88	38,775.53	49,870.35	5,145.58	9,675.26	14,470.43	29,291.27
64	Joiners, hand:							
	Portsmouth.....	67,287.34	23,380.39	43,906.95	6,815.94	8,903.63	25,691.39	41,410.96
	Boston.....	278,614.43	116,910.77	161,703.66	47,986.31	24,118.22	87,839.95	159,944.48
	New York.....	204,461.18	121,528.10	82,933.08	12,297.87	3,759.59	66,163.35	82,220.81
	Philadelphia.....	289,426.75	147,760.57	141,666.18	43,194.93	26,653.71	69,205.65	139,054.29
	Norfolk.....	272,841.00	179,914.87	92,926.13	24,035.51	13,447.95	54,798.63	92,282.09
	Charleston.....	32,478.50	13,393.23	19,085.27	12,109.20	701.21	6,126.82	18,937.23
	Mare Island.....	70,010.50	35,288.76	34,721.74	5,450.86	3,735.17	21,837.03	31,023.06
	Puget Sound.....	59,170.51	20,141.92	39,028.59	12,295.62	1,390.99	20,795.44	34,482.05
	Olongapo.....	9,491.94	2,945.76	6,546.18	1,675.63	888.07	3,974.64	6,538.34
	Average.....	142,642.46	73,473.82	69,168.64	18,429.10	9,288.72	39,603.66	67,321.48
65	Spar makers:							
	Portsmouth.....	178,592.21	63,403.22	115,188.99	13,039.26	27,181.34	54,197.06	94,417.66
67	Wood calker:							
	Cavite.....	3,159.41	2,029.38	1,130.03	.....	26.69	1,103.34	1,130.03
68	Boat shop:							
	Portsmouth.....	167,595.54	64,423.06	103,172.48	12,988.77	17,625.36	47,749.32	78,363.45
	Boston.....	395,420.65	127,716.82	267,703.83	21,626.31	65,234.11	73,046.18	159,906.60
	New York.....	522,247.44	233,352.57	288,894.87	35,786.18	55,582.56	136,569.43	267,938.17
	Philadelphia.....	202,036.22	111,977.83	90,058.39	13,853.86	20,431.76	31,610.77	65,896.39
	Norfolk.....	456,242.07	296,237.76	160,004.31	33,159.91	25,323.73	78,949.35	137,432.99
	Charleston.....	54,640.64	31,740.13	22,900.51	4,972.21	2,079.00	13,201.00	20,252.21
	Mare Island.....	154,912.67	64,069.49	90,843.18	8,718.40	18,688.06	37,934.75	65,341.21
	Puget Sound.....	199,744.97	69,953.99	129,790.98	11,200.58	30,353.75	40,037.54	81,591.87
	Cavite.....	13,536.71	7,875.03	5,661.68	1,233.56	1,288.65	2,060.57	4,582.78
	Average.....	240,708.55	111,927.41	128,781.14	15,948.86	30,734.11	51,239.88	97,922.85
71	Painters:							
	Portsmouth.....	57,211.07	19,429.35	37,781.72	10,677.00	4,219.36	19,269.93	34,166.29
	Boston.....	160,106.26	67,625.43	92,480.83	23,821.08	12,143.84	48,195.93	84,160.85
	New York.....	166,015.26	90,646.98	75,368.28	16,296.42	12,938.63	42,574.81	71,809.86
	Philadelphia.....	244,978.41	119,709.58	125,268.83	31,925.63	34,539.16	32,996.28	99,461.07
	Norfolk.....	194,858.27	110,306.27	84,552.00	22,476.30	16,045.24	32,419.24	70,940.78
	Charleston.....	48,359.55	23,281.35	25,078.20	8,918.43	3,196.38	12,369.08	24,483.89
	Mare Island.....	89,055.74	37,633.03	51,422.71	6,992.87	8,095.28	18,630.14	33,718.29
	Puget Sound.....	76,040.17	36,882.32	39,157.85	11,353.71	7,075.14	16,524.06	34,952.91
	Cavite.....	8,527.68	7,186.87	1,340.81	1,187.20	1,453.00	3,043.57	5,683.77
	Olongapo.....	1,330.68	202.94	1,127.74	261.16	223.04	488.01	972.21
	Average.....	104,648.31	51,290.41	53,357.90	13,390.98	9,992.90	22,651.11	46,034.99

EXPENSE, BY ACCOUNTS—Continued.

Analysis of direct shop expense—Continued.							
Depreciation and maintenance charges.							
Depreciation.	Account 3.	Account 4.	Account 5.	Account 6.	Account 7.	Account 8.	Total.
		\$156.71	\$10.35		\$214.23	\$163.78	\$545.07
\$72.00	\$127.73	1,317.19	30.79	\$28.30	877.18	9,952.13	12,415.32
202.08	824.33	cr. 641.11	45.73		777.29	6,683.86	7,846.45
46.00	51.04	541.54	13.72		1,260.33	4,428.67	6,341.30
204.00	5,588.15	1,002.78	29.42	1,153.76	26.00	8,429.28	16,449.10
207.54	.21	90.25	29.42	2.89	198.21	744.16	1,272.68
934.00	741.80	2,000.83	82.26	119.66	3,388.00	3,665.24	10,931.79
220.00	290.22	3,385.19	5.50	359.09	1,662.80	10,203.45	16,126.25
154.08	134.23	242.77	102.33	18.31		878.31	1,530.03
93.00	4.88	62.94				113.37	274.19
213.27	777.26	815.91	31.95	168.20	1,840.40	4,526.23	7,373.22
1,711.36	1,053.36	489.09		5,264.40		9.07	8,527.90
861.12	9,475.83	1,285.10	37.94	11,754.57	.18	351.76	23,766.50
978.36	5,689.85	1,751.22	35.80	11,794.72	.01	868.65	21,118.61
2,074.00	3,125.08	6,567.97	61.31	19,854.65	562.38	8,477.70	40,723.09
3,576.00	5,797.48	3,274.58	5,076.36	14,664.16	309.04	13,797.93	46,495.55
3,942.95	2,595.03	1,906.94	569.44	7,694.66	82.50	2,375.53	19,167.05
2,851.00	3,581.94	1,290.15	199.14	7,878.80	406.77	3,473.64	19,681.44
3,334.99	3,904.49	2,041.03	237.11	6,722.55	27.18	2,705.90	18,973.25
287.04	444.54	99.26	.21	3,001.49		9.84	3,842.38
464.00	91.58	89.64		2,732.08		127.76	3,505.06
2,008.08	3,575.98	1,879.50	621.73	9,136.21	138.80	3,219.78	20,580.08
85.70		1,717.35	16.22			676.72	2,495.99
326.40	5.04	585.62	9.01		3.79	829.32	1,759.18
132.36	51.57	49.66	40.60			438.08	712.27
289.00	937.46	598.62	1.68		278.91	506.22	2,611.89
	57.87	135.88	41.98	29.92	21.04	357.35	644.04
13.00	13.72		33.46			87.86	148.04
466.00	432.25	278.91	11.07	1,222.75	614.53	673.17	3,698.68
78.00	145.27	1,405.24	44.00	814.17	107.20	1,952.66	4,546.54
	1.44	6.40					7.84
198.64	205.58	597.21	24.75	688.95	205.09	690.17	1,847.15
2,197.43	4,410.69	2,960.03	82.21	10,166.41	80.45	874.11	20,771.33
3,358.49	3,925.37	8,009.12	37.05	5,209.08	835.23	3,434.69	24,809.03
4,608.00	31,722.58	29,543.33	2,131.91	28,025.67	2,824.69	8,941.05	107,797.23
4,774.12	11,115.63	cr. 2,335.18	1,638.22	6,397.88	cr. 2,074.91	1,240.94	20,956.70
2,364.00	2,751.53	7,975.89	4.77	6,045.02	1,509.36	3,511.43	24,102.00
2,100.00	3,440.68	4,708.04	577.92	7,180.87	565.89	3,997.92	22,571.32
209.00		511.38			628.00	1,299.92	2,648.30
2,531.00	4,460.62	4,109.91	610.15	4,985.49	4,046.26	4,758.54	25,501.97
3,723.00	12,440.47	15,959.03	355.09	9,577.81	1,077.70	5,066.01	48,199.11
297.96	281.83	60.44	88.45	182.77		167.45	1,078.90
2,685.06	7,793.19	7,615.77	604.84	7,511.62	1,045.80	3,601.99	30,858.28
378.06	2,910.20	320.63	2.71			3.83	3,615.43
718.08	1,817.76	2,692.59	219.72	917.02	107.73	1,877.08	8,319.98
369.12	2,664.00	246.27	82.94	62.99	cr. 245.93	379.03	3,558.42
74.00	1,252.75	2,311.57	410.96	1,383.12	16,044.52	4,330.84	25,807.76
432.00	1,368.95	1,453.88	219.59	221.04	201.41	9,712.35	13,611.22
74.00	8.02	276.77	16.16	17.92	111.16	90.98	594.31
124.00	1,040.46	8,194.05	43.67	3,165.35	4,196.36	940.52	17,704.42
486.10	295.03	1,656.67	11.82	200.69	1,167.90	386.73	4,204.94
42.96	cr. 4,851.92	330.49		25.47	24.47	85.57	cr. 4,342.96
108.00		40.44			5.76	1.33	155.53
280.63	650.52	1,749.54	100.76	599.36	2,161.34	1,780.76	7,322.91

Statement 15.—INDUSTRIAL YARD SHOP

No.	Shops.	Total shop expense.	Power and general expense transfer.	Direct shop expense.	Analysis of direct shop expense.			
					Operating expenses.			
					Account 9.	Account 0.	Account 1 (part).	Total.
72	Laborers and riggers:							
	Portsmouth.....	\$50,592.48	\$17,867.05	\$32,725.43	\$7,968.53	\$5,667.35	\$17,491.86	\$31,127.74
	Boston.....	365,495.18	198,046.11	167,449.07	42,097.51	16,015.57	87,333.85	145,446.93
	New York.....	706,927.92	367,718.91	339,209.01	75,862.85	27,017.42	200,253.15	303,133.42
	Philadelphia.....	310,527.80	140,206.69	170,321.11	28,612.71	38,521.03	32,487.71	99,621.45
	South Charleston, W. Va.....	2,562.40	1,359.71	1,202.69	470.68	21.17	509.93	1,001.78
	Norfolk.....	274,555.51	173,333.19	101,222.32	29,406.04	11,242.07	39,277.27	79,925.38
	Charleston.....	80,367.19	39,909.01	40,458.18	12,204.18	3,612.38	22,009.01	37,825.57
	Mare Island.....	206,418.80	111,496.40	94,922.40	18,219.79	8,676.86	45,793.30	72,689.95
	Puget Sound.....	150,787.42	73,923.45	76,863.97	14,034.39	16,156.79	37,341.95	67,533.13
	Olongapo.....	30,327.12	16,001.68	14,325.44	6,814.45	2,173.37	6,814.45	13,671.28
	Average.....	217,856.18	113,986.22	103,869.96	23,356.01	12,910.40	48,931.25	85,197.66
74	Rigging loft:							
	Portsmouth.....	33,495.95	16,895.42	16,600.53	3,552.13	1,402.09	8,604.79	13,559.01
	Boston.....	126,813.78	43,337.29	83,476.49	14,514.35	12,193.16	47,307.62	74,015.13
	New York.....	151,643.22	87,459.21	64,184.01	14,917.66	9,695.77	36,669.36	61,272.79
	Philadelphia.....	143,581.77	78,327.19	65,254.58	33,711.02	2,447.98	24,721.42	60,880.42
	Norfolk.....	62,089.84	32,378.02	29,711.82	6,406.73	6,556.42	9,381.69	22,794.84
	Charleston.....	31,655.18	16,268.01	15,387.17	4,196.60	1,827.49	7,611.11	13,635.20
	Mare Island.....	31,413.08	13,968.44	17,444.64	5,126.78	4,019.66	6,610.67	15,757.11
	Puget Sound.....	34,143.70	16,042.04	18,101.66	4,258.54	2,908.34	6,831.02	13,997.90
	Cavite.....	10,571.55	4,535.46	6,036.09	2,526.22	543.59	2,063.47	5,133.28
	Olongapo.....	6,831.95	6,087.36	744.59	92.56	105.17	372.24	569.97
	Average.....	63,224.00	31,529.84	31,694.16	8,930.26	4,169.97	15,061.34	28,161.57
76	Sail loft:							
	Portsmouth.....	17,060.84	5,265.04	11,795.80	2,569.38	2,232.93	4,724.00	9,526.31
	Boston.....	179,604.60	75,564.49	104,040.11	13,318.40	36,398.20	37,057.91	86,774.51
	New York.....	262,615.21	129,822.31	141,792.90	24,673.98	42,928.59	46,868.07	114,470.64
	Philadelphia.....	55,198.24	31,448.60	23,749.64	2,429.11	6,221.30	6,833.36	15,483.77
	Norfolk.....	109,818.32	56,318.02	53,500.30	12,173.20	11,422.46	13,452.52	37,048.18
	Charleston.....	24,714.22	11,483.94	13,230.28	3,971.99	1,365.18	6,119.82	11,456.99
	Mare Island.....	28,732.56	12,884.41	15,847.95	4,473.57	2,991.55	6,082.08	13,547.20
	Puget Sound.....	41,703.20	19,048.93	22,654.27	4,487.61	4,473.92	6,764.11	15,725.64
	Cavite.....	14,063.47	7,413.76	6,649.71	3,191.34	360.45	2,367.09	5,918.88
	Olongapo.....	2,201.85	447.27	1,754.58	758.13	107.84	822.74	1,688.71
	Average.....	73,571.23	34,069.68	39,501.55	7,204.67	10,850.24	13,109.17	31,164.08
78	Upholsterers, machine:							
	Philadelphia.....	244,465.76	128,590.57	115,875.19	12,531.13	42,962.69	30,358.12	85,851.94
79	Scalers:							
	Puget Sound.....	12,387.06	8,810.85	3,576.21	2,411.98	90.99	234.90	2,737.87
	Olongapo.....	489.94	154.26	335.68	.....	167.55	25.74	193.29
	Average.....	6,438.50	4,482.55	1,955.95	1,205.99	129.27	130.32	1,465.58
80	Building trades:							
	Portsmouth.....	151,238.93	36,539.41	114,699.52	25,805.11	10,433.38	67,083.49	103,321.98
	Boston.....	79,147.99	33,290.77	45,857.22	2,973.55	1,106.44	25,651.52	29,731.51
	New York.....	461,028.27	145,638.09	318,390.18	87,595.83	28,900.12	194,907.59	311,303.54
	Fleet Supply Base.....	3,040.05	.....	3,040.05	344.96	1,003.28	624.20	1,972.44
	Philadelphia.....	316,126.09	172,123.79	144,002.30	1,416.74	56,282.36	65,512.36	123,211.46
	South Charleston, W. Va.....	552,888.92	150,072.39	402,816.53	13,869.02	138,187.25	18,426.94	170,493.21
	Norfolk.....	647,271.96	399,628.87	247,643.09	86,632.42	12,442.50	114,839.18	213,914.10
	Charleston.....	283,536.28	171,533.80	112,002.48	12,844.26	10,936.41	76,640.94	100,421.61
	Mare Island.....	486,208.05	195,386.67	290,821.38	42,761.05	40,911.53	177,192.89	260,865.47
	Puget Sound.....	158,882.48	30,510.72	128,371.76	41,691.05	11,178.52	61,479.30	114,348.87
	Cavite.....	38,494.22	19,597.15	18,897.07	2,221.66	2,062.49	11,711.69	15,995.84
	Olongapo.....	31,575.16	16,243.67	15,331.49	2,132.80	2,893.56	8,880.85	13,907.21
	Average.....	267,703.20	114,213.78	153,489.42	26,690.75	26,353.16	68,580.08	121,723.99

EXPENSE, BY ACCOUNTS—Continued.

Analysis of direct shop expense—Continued.							
Depreciation and maintenance charges.							
Deprecia- tion.	Account 3.	Account 4.	Account 5.	Account 6.	Account 7.	Account 8.	Total.
\$180.57	\$904.17	\$450.25	\$54.00			\$8.70	\$1,597.69
46.56	4,758.51	10,216.50	181.12	\$93.66	\$2,993.20	3,712.56	22,002.14
592.52	2,457.82	18,952.30	1,192.94	213.69	2,786.84	9,968.48	36,075.59
275.00	978.06	62,959.68	532.62	48.37	2,393.23	3,512.70	70,699.66
		1.28		9.60	6.65	183.38	200.91
	685.01	18,433.79	72.09	313.21	223.42	1,599.42	21,296.94
78.03	67.84	1,199.47	147.37		224.84	615.11	2,632.61
894.00	1,785.79	7,600.01	824.23	279.92	5,819.35	5,029.12	22,232.45
679.00	1,358.34	5,038.14	42.28	48.30	993.65	1,171.13	9,330.84
507.00	50.90					6.26	654.16
325.37	1,304.65	12,512.15	304.69	100.65	1,544.12	2,580.67	18,672.30
141.00	2,237.23	559.34	102.95			1.01	3,041.52
50.01	765.56	6,851.65	52.49	386.73		1,354.89	9,461.36
15.00	1,415.75	524.75	83.14	433.52		439.06	2,911.22
171.00	478.75	1,461.21	2.44	1,379.00	76.71	805.05	4,374.16
	237.22	855.05	144.66	78.10	1,095.85	4,506.10	6,916.98
159.97	9.33	904.02	314.35			373.10	1,751.97
542.00	196.45	429.79	8.50	219.40	71.38	230.01	1,687.53
312.00	687.25	2,778.40	8.39	83.67	5.52	245.24	4,103.76
163.08	111.63	390.23		182.34		145.53	902.81
109.00		22.10		2.79			174.62
171.41	613.93	1,496.73	70.02	276.55	124.95	809.00	3,532.59
351.00	258.20	1,577.19	1.48	.52		81.10	2,269.49
959.92	5,080.04	2,154.48	311.79	8,303.48		461.86	17,265.60
993.00	5,190.79	1,285.21	57.30	19,390.41	4.79	391.76	27,322.26
612.11	3,658.49	515.55	4.08	1,513.29		1,937.51	8,265.87
1,944.00	4,054.27	2,060.43	116.92	7,762.48		304.02	16,152.12
69.15	.63	183.61	5.01	896.38		65.48	1,773.29
253.00	1,041.13	cr. 698.81	44.29	1,382.58	40.23	238.33	1,300.75
875.49	244.64	1,037.78	442.98	4,006.61	236.06	83.13	6,998.63
316.08	132.28	98.48		153.22		30.67	730.83
60.00						5.87	65.87
697.76	1,967.45	824.60	98.39	4,341.19	28.10	379.98	8,337.47
745.00	1,238.09	5,541.99	189.22	20,266.26	1,280.75	761.94	30,023.25
82.00	cr. 4.31	3.62		7.71	213.73	535.59	838.34
24.00		13.24		105.15			142.39
53.00	cr. 2.16	8.43		56.43	106.87	267.80	490.37
1,420.21	1,013.95	683.68	23.66	2,318.54	2,093.27	3,824.23	11,377.54
2,240.32	7,179.41	780.26	1,178.96	328.30	1,268.81	3,150.26	16,125.71
476.16	572.99	721.20	225.00	1,125.86	957.11	3,008.32	7,086.64
	248.45	251.34		6.25	13.83	547.74	1,067.61
2,435.60			6,584.50			11,770.74	20,790.84
	55,770.40	105,734.75	22,099.93	38,154.25	432.58	10,131.41	232,323.32
1,800.00	640.83	16,249.13	6,690.40	2,690.82	2,388.81	3,269.00	33,728.99
2,459.25	979.47	729.19	1,346.30	337.15	2,901.25	2,828.26	11,580.87
325.00	1,705.90	13,488.17	3,322.99	2,769.12	4,577.01	3,767.72	29,955.91
1,836.84	113.77	5,003.24	676.47	270.90	544.87	5,576.80	14,022.89
87.00	cr. 451.40	2,379.29	185.33	5.28		695.73	2,901.23
417.00	6.29	186.09	655.03	20.95		138.92	1,424.28
1,124.79	5,648.34	12,183.86	3,582.38	4,002.29	1,264.74	4,059.09	31,865.49

Statement 15.—INDUSTRIAL YARD SHOP

No.	Shops.	Total shop expense.	Power and general expense transfer.	Direct shop expense.	Analysis of direct shop expense.			
					Operating expenses.			
					Account 9.	Account 0.	Account 1 (part).	Total.
93	Melt: South Charleston, W. Va.	\$288,529.11	\$97,979.84	\$190,569.27	\$10,595.60	\$94,716.97	\$21,363.54	\$126,676.11
94	Pattern shop: Portsmouth.....	30,112.99	8,182.06	21,930.93	4,972.15	4,635.70	7,943.65	17,551.50
	Boston.....	114,976.65	34,072.70	80,903.95	9,939.31	23,533.28	24,057.13	57,529.72
	New York.....	187,253.04	111,987.39	75,265.65	13,058.71	13,806.82	44,036.80	70,902.33
	Philadelphia.....	149,137.15	83,835.96	65,301.19	14,424.24	12,708.16	30,001.25	57,133.65
	South Charleston, W. Va.	3,065.98	1,021.09	2,044.89	328.52	728.05	243.65	1,300.22
	Norfolk.....	108,529.17	41,115.79	67,413.38	10,612.29	26,357.01	15,412.66	52,581.96
	Charleston.....	82,877.99	29,265.05	53,612.94	9,095.43	17,222.43	19,274.09	45,591.95
	Mare Island.....	63,257.17	29,370.10	33,887.07	5,095.93	9,664.77	14,343.14	29,103.84
	Puget Sound.....	71,578.62	15,994.38	55,584.24	8,962.56	13,156.98	18,209.93	40,329.47
	Cavite.....	4,211.82	1,899.40	2,312.42		877.60	764.85	1,642.45
	Olongapo.....	9,960.02	2,770.16	7,189.86	886.95	1,539.78	2,434.81	4,861.54
	Average.....	74,996.42	32,683.10	42,313.32	7,034.19	11,293.69	16,065.63	34,393.51
95	Dry dock: Portsmouth.....	23,948.69		23,948.69		2,264.30		2,264.30
	Boston.....	69,500.01	4,883.77	64,616.24	252.56	14,547.98	3.94	14,804.48
	New York.....	303,122.96	58,198.47	244,929.49	7,889.07	48,193.00	5,670.16	61,752.33
	Philadelphia.....	193,066.96	27,381.16	165,685.80	2,041.34	52,983.77	29,250.89	84,276.00
	Norfolk.....	318,513.66	4,939.46	313,574.20	1,367.71	29,660.59	2,242.77	33,271.07
	Charleston.....	39,871.48	1,878.54	37,992.94	169.27	5,149.84	1,022.34	6,341.45
	Mare Island.....	99,852.10	888.30	98,963.80		15,243.88	874.52	16,118.40
	Puget Sound.....	100,764.68	2,535.43	98,229.25	318.04	9,519.19	8.84	9,846.07
	Cavite.....	22,146.04	7,180.72	14,965.32		7,207.23	603.24	7,810.47
	Olongapo.....	115,475.37	30,317.89	85,157.48	4,694.24	24,145.68	6,896.88	35,736.80
	Average.....	128,626.70	13,820.38	114,806.32	1,673.23	20,891.55	4,657.36	27,222.14
25	Gas manufacturing: New York.....	30,053.76	11,072.53	18,981.23	565.45	1,139.70	775.27	2,480.42
	Norfolk.....	17,223.48	6,393.82	10,829.66	251.20	4,198.39	436.38	4,885.97
	Charleston.....	4,992.42	1,755.59	3,236.83	158.44	73.05	1,020.85	1,252.34
	Mare Island.....	22,634.26	10,653.21	11,981.05	222.54	2,145.67	1,967.05	4,335.26
	Puget Sound.....	7,831.16	4,250.41	3,580.75	669.82	847.95	197.93	1,715.70
	Average.....	16,547.02	6,825.11	9,721.91	373.49	1,680.95	879.50	2,933.94
27	Galvanizing: Portsmouth.....	6,358.46	1,675.65	4,682.81	276.24	2,594.05	129.38	2,999.67
	Boston.....	9,489.23	5,533.92	3,955.31		1,737.72	cr. 347.65	1,890.07
	New York.....	20,320.45	9,239.24	11,081.21	764.26	6,298.06	cr. 285.97	6,776.35
	Philadelphia.....	13,489.80	8,196.61	5,293.19	1,679.98	3,239.43	cr. 797.59	4,121.82
	Norfolk.....	38,527.68	21,072.26	17,455.42	854.11	11,692.20	2,266.73	14,813.04
	Charleston.....	4,579.88	1,824.71	2,755.17	158.44	1,620.67	cr. 990.61	788.50
	Mare Island.....	22,171.55	6,976.10	15,195.45	1,688.58	11,379.95	cr. 4.26	13,064.27
	Puget Sound.....	6,793.38	3,503.47	3,289.91	762.61	1,222.66	cr. 355.21	1,630.06
	Average.....	15,216.30	7,252.75	7,963.55	773.03	4,973.09	cr. 48.15	5,697.97
91	Iron foundry: Portsmouth.....	30,329.49	5,849.16	24,480.33	1,954.52	13,596.13	5,092.69	20,643.34
	Boston.....	140,566.65	27,449.65	113,117.00	7,662.29	67,500.10	20,364.79	95,527.18
	New York.....	379,485.35	105,336.39	274,148.96	16,351.53	145,247.96	50,196.42	211,795.91
	Philadelphia.....	212,220.77	84,651.90	127,568.87	8,789.96	73,538.32	24,380.69	106,708.97
	South Charleston, W. Va.	22,661.40	6,606.35	16,055.05	1,464.64	9,418.95	803.44	11,687.03
	Norfolk.....	211,215.50	88,367.03	122,848.47	9,717.81	57,127.58	825,417.53	92,262.92
	Charleston.....	102,002.71	23,072.65	78,930.06	5,151.65	31,907.34	22,605.24	59,664.23
	Mare Island.....	139,650.94	29,584.31	110,066.63	7,247.82	49,344.94	21,940.09	78,532.85
	Puget Sound.....	209,938.35	44,536.16	165,402.19	7,935.36	59,057.54	26,671.52	93,664.42
	Cavite.....	13,315.01	3,438.51	9,876.50	482.94	3,741.40	1,669.12	5,893.46
	Olongapo.....	19,636.18	4,509.46	15,126.72	607.76	7,513.99	2,504.96	10,626.71
	Average.....	134,638.40	38,491.05	96,147.35	6,124.22	47,090.39	18,331.50	71,546.09

EXPENSE, BY ACCOUNTS—Continued.

Analysis of direct shop expense—Continued.							
Depreciation and maintenance charges.							
Deprecia- tion.	Account 3.	Account 4.	Account 5.	Account 6.	Account 7.	Account 8.	Total.
.....	\$3,542.10	\$18,393.05	\$7,335.00	\$28,384.76	\$591.74	\$5,646.51	\$63,893.16
\$1,976.00	928.26	507.93	44.96	831.61	.....	90.67	4,379.43
1,231.92	4,486.45	3,288.11	10.72	5,811.04	4,500.48	4,045.51	23,374.23
3,224.76	4,431.67	cr. 11,838.48	84.30	7,768.90	224.88	467.29	4,363.32
1,706.50	1,783.09	270.60	375.46	3,541.82	122.29	267.78	8,167.54
.....	3.44	337.07	109.34	241.98	.....	52.84	744.67
1,512.00	6,676.91	4,832.29	163.24	1,722.19	6.40	118.39	15,031.42
634.57	3,002.62	623.63	15.46	1,424.80	.....	2,319.91	8,020.99
622.00	1,118.09	1,017.08	27.92	848.38	6.84	1,142.92	4,783.23
1,800.41	1,389.75	6,867.15	242.75	3,480.18	257.65	1,216.85	15,254.77
280.08	.....	14.87	.....	276.95	.....	98.07	669.97
531.00	.....	154.31	.....	1,236.89	.....	406.12	2,328.32
1,238.11	2,165.48	562.33	97.66	2,461.34	465.32	929.57	7,919.81
17,649.00	1,717.13	972.59	998.81	326.94	.....	19.92	21,684.39
9,748.08	14,563.38	12,275.32	2,475.37	10,268.68	476.47	4.46	49,811.76
138,270.00	15,668.97	18,876.51	8,302.40	1,977.14	.....	82.14	183,177.16
29,297.00	10,939.08	20,353.89	5,700.02	13,844.90	951.94	322.97	81,409.80
202,848.00	8,212.34	61,920.42	5,589.70	1,628.41	27.42	76.84	280,303.13
17,228.10	2,507.16	9,517.29	1,118.36	1,073.09	150.00	57.49	31,651.49
67,722.00	5,002.49	9,175.53	123.00	742.58	.....	79.80	82,845.40
60,551.00	13,029.83	3,265.24	3,228.68	8,285.85	.....	22.58	88,383.18
69.00	5,505.11	1,399.29	10.00	32.98	74.24	64.23	7,154.85
35,279.00	4,672.28	6,157.30	920.86	1,280.51	.....	1,110.73	49,420.68
57,866.13	8,181.79	14,391.35	2,846.73	3,946.12	168.07	184.13	87,584.20
1,776.72	724.73	8,589.47	3,164.73	2,066.85	.....	178.31	16,500.81
1,056.00	2,733.24	737.31	760.99	1,376.66	4.50	cr. 725.01	5,943.69
342.50	291.13	190.41	20.32	299.65	135.70	704.78	1,984.49
1,894.00	446.17	186.34	19.17	3,140.31	1,936.70	23.10	7,645.79
1,504.40	122.92	85.45	.34	139.48	2.95	9.51	1,865.05
1,314.72	863.64	1,957.80	793.11	1,404.59	415.97	38.14	6,787.97
195.00	77.81	1,353.81	14.72	17.80	.....	24.00	1,683.14
484.08	275.79	587.88	4.24	969.91	.....	243.24	2,565.24
51.12	1,699.55	405.46	450.00	1,522.22	.....	176.47	4,304.86
196.06	96.73	280.58	6.59	163.86	.....	327.61	1,171.37
120.00	76.31	1,138.71	201.38	1,083.35	.....	28.64	2,642.38
257.90	.....	497.07	355.29	855.29	.....	1.12	1,966.67
272.00	165.75	1,078.03	194.14	374.42	31.38	15.45	2,131.18
546.06	.....	575.89	21.80	222.98	.....	203.12	1,659.85
265.27	298.24	752.18	156.02	651.23	3.92	138.73	2,265.59
1,209.59	780.21	619.06	426.06	417.01	240.84	144.22	3,826.99
945.76	3,462.21	7,084.49	3,802.41	1,500.98	208.96	585.61	17,589.82
2,023.32	22,533.59	19,574.20	6,278.64	7,850.22	3,556.15	536.93	62,353.05
2,099.94	2,122.37	7,055.19	1,369.00	7,575.05	127.97	150.38	20,839.90
.....	339.60	2,287.38	23.74	1,331.49	340.73	45.08	4,608.02
4,704.00	1,720.48	15,353.79	639.26	5,863.79	919.26	1,384.97	20,585.55
1,618.96	8,052.57	7,249.61	692.96	1,421.61	47.40	182.72	19,265.83
1,974.00	2,612.52	21,771.80	1,366.49	3,765.65	535.03	568.29	31,533.78
3,038.05	5,612.93	49,514.65	1,955.63	6,629.51	1,167.05	3,819.95	71,737.77
183.96	725.28	1,386.51	50.68	1,584.18	.....	52.43	3,983.04
1,136.00	342.75	935.52	491.17	1,241.76	25.20	227.61	4,500.01
1,721.23	4,391.32	11,984.75	1,554.19	3,565.56	651.69	732.51	24,601.25

Statement 15.—INDUSTRIAL YARD SHOP

No.	Shops.	Total shop expense.	Power and general expense transfer.	Direct shop expense.	Analysis of direct shop expense.			
					Operating expenses.			
					Account 9.	Account 0.	Account 1 (part).	Total.
92	Brass foundry:							
	Portsmouth.....	\$270,621.12	\$41,637.88	\$228,983.24	\$13,758.65	\$133,874.36	\$47,124.63	\$194,757.64
	Boston.....	151,653.98	31,929.44	119,724.54	9,717.83	73,584.33	19,173.02	102,475.18
	New York.....	200,789.95	55,668.87	145,121.08	13,843.44	82,704.64	25,183.73	121,731.81
	Philadelphia.....	242,272.76	84,463.39	157,809.37	9,950.86	85,418.85	21,218.65	116,588.36
	South Charles- ton, W. Va.....	1,596.48	917.11	679.37	127.30	385.56	3.36	516.12
	Norfolk.....	231,597.63	89,100.02	142,397.61	11,073.52	83,557.26	26,463.23	121,094.01
	Charleston.....	98,420.44	21,706.75	76,713.69	4,940.96	32,000.68	26,548.73	63,490.37
	Mare Island.....	249,460.75	46,288.46	203,172.29	6,692.71	99,778.21	45,989.06	152,459.98
	Puget Sound.....	230,709.22	65,812.97	164,896.25	15,965.88	48,784.64	70,849.25	135,599.77
	Cavite.....	4,934.79	1,439.78	3,495.01	447.59	817.83	493.02	1,758.44
	Olongapo.....	14,471.74	2,343.86	12,127.88	682.66	6,834.82	1,669.89	9,187.37
	Average.....	154,220.81	40,118.96	114,101.85	7,927.39	58,885.56	25,883.33	92,696.28
93	Smelting plant:							
	Portsmouth.....	54,610.15	9,471.33	45,138.82	2,928.50	24,278.68	cr. 322.37	26,884.81
93	Foundry steel:							
	Boston.....	56,770.87	5,694.12	51,076.75	3,686.96	28,764.65	10,403.21	42,854.82
	South Charles- ton, W. Va.....	11,004.33	4,551.25	6,453.08	436.63	5,616.99	338.10	6,391.72
	Norfolk.....	69,362.17	24,395.48	44,966.69	3,421.51	26,612.06	6,922.38	36,955.95
	Charleston.....	297.44	297.44	297.44	2,328.37	27,407.30	27,891.70	57,627.37
	Mare Island.....	95,754.96	16,810.42	78,944.54	5,794.93	64,572.87	15,536.58	85,904.38
	Puget Sound.....	170,456.27	49,833.12	120,593.15	5,794.93	64,572.87	15,536.58	85,904.38
	Average.....	67,274.34	16,885.73	50,388.61	2,611.20	25,495.64	10,181.99	38,289.04
96	Paint manufactur- ing:							
	New York.....	32,998.09	7,089.99	25,908.10	2,875.12	11,906.53	5,169.92	19,951.57
	Philadelphia.....	18,496.87	8,769.30	9,727.57	1,248.40	1,234.46	1,000.78	3,483.64
	Norfolk.....	32,802.45	14,506.76	18,295.69	2,584.14	10,917.88	cr. 2,470.10	11,031.92
	Mare Island.....	8,640.10	4,603.21	4,036.89	574.46	1,163.14	448.24	2,185.84
	Puget Sound.....	4,131.36	1,889.11	2,242.25	485.92	81.61	19.93	587.46
	Cavite.....	4,066.03	1,745.05	2,320.98	459.93	1,746.78	42.57	2,249.28
	Average.....	16,855.82	6,433.91	10,421.91	1,371.33	4,508.40	701.89	6,581.62
96	Dry dock Dewey:							
	Olongapo.....	54,716.40	13,152.28	41,564.12	290.44	2,443.21	5,614.16	8,347.81
97	Flag manufactur- ing:							
	New York.....	199,300.14	61,104.87	138,195.27	9,317.31	87,435.10	28,244.49	124,996.90
	Mare Island.....	51,502.46	23,302.66	28,199.80	5,635.65	1,979.14	13,985.55	21,600.34
	Cavite.....	3,993.05	2,208.78	1,784.27	840.03	110.33	535.62	1,485.98
	Average.....	84,931.88	28,872.10	56,059.78	5,264.33	29,841.52	14,255.22	49,361.07
97	Ropewalk:							
	Boston.....	716,245.15	337,286.60	378,958.55	31,508.92	58,216.54	90,190.70	177,785.54
98	Washing plant:							
	Portsmouth.....	1,688.33	511.78	1,176.55	242.24	21.17	cr. 699.35	432.94
98	Coffee roaster:							
	Fleet supply base.....	138,297.83	2,290.49	136,007.34		126,975.35	4,248.09	131,223.44
98	Tool manufactur- ing:							
	Philadelphia.....	49,717.39	30,613.55	19,103.84	4,846.01	1,788.15	6,124.89	12,759.05
98	Pumping plant:							
	Cavite.....	7,988.40	812.20	7,176.20		6,634.12	160.13	6,794.23
98	Fender:							
	Olongapo.....	10,688.42	6,087.36	4,601.06	626.28	330.01	3,470.57	4,426.86
99	Clothing factory:							
	Fleet supply base.....	1,132,580.55	384,828.21	747,752.34	5,733.25	728,134.81	7,246.12	758,612.93
	Charleston.....	279,121.83	9,740.96	269,380.88	18,015.69	103,574.95	108,292.24	229,882.88
	Average.....	705,851.20	197,284.59	508,566.61	11,784.47	415,854.87	57,769.17	494,247.91

EXPENSE, BY ACCOUNTS—Continued.

Analysis of direct shop expense—Continued.							
Depreciation and maintenance charges.							
Deprecia- tion.	Account 3.	Account 4.	Account 5.	Account 6.	Account 7.	Account 8.	Total.
\$2,684.63	\$2,856.51	\$21,238.2	\$76.52	\$6,460.13	\$458.68	\$450.92	\$24,225.60
1,032.64	3,422.10	9,284.18	1,989.34	1,021.20	172.92	326.98	17,249.76
1,304.52	7,218.21	6,829.89	1,319.23	6,235.67	368.79	112.96	23,389.27
1,918.56	759.07	30,347.56	2,268.73	2,429.82	1,711.98	1,785.29	41,221.01
.....	6.40	35.04	.....	118.65	.....	2.10	163.25
1,848.00	1,715.43	10,352.69	1,266.45	3,978.29	612.10	1,530.64	21,303.60
487.04	8.94	8,941.52	80.24	2,672.81	723.37	30.40	12,223.32
1,882.00	6,182.45	17,427.28	11,328.64	8,735.48	2,494.32	2,722.14	50,712.31
4,268.05	672.16	17,367.46	419.35	4,975.75	358.57	1,125.14	29,296.48
87.00	.....	1,267.85	.....	223.80	12.34	45.58	1,716.57
186.00	.....	2,297.88	.....	219.29	86.84	150.76	2,940.51
1,436.22	2,076.48	11,408.14	1,704.41	3,370.08	620.90	779.34	21,465.57
1,122.00	1,686.51	12,909.75	3.68	2,284.47	.....	247.60	18,254.01
1,050.58	1,419.75	3,841.42	1,202.05	489.95	77.92	128.80	8,221.93
1,164.00	427.30	23.20	.....	29.32	.....	8.84	61.76
.....	.....	3,761.56	69.80	1,684.91	149.17	753.98	8,010.74
502.00	150.88	11,411.48	46.36	297.44	.....	.....	267.44
2,589.06	1,054.49	11,249.75	664.84	8,902.02	115.02	189.41	21,317.17
.....	.....	.....	.....	17,731.56	419.60	979.67	34,688.77
884.36	508.76	5,047.89	330.69	4,855.93	126.85	345.13	12,009.61
428.28	829.43	cr. 624.23	80.64	5,694.16	cr. 463.00	11.25	5,956.53
1,080.00	827.47	2,769.31	14.15	1,506.30	.....	46.70	6,243.93
336.00	157.73	1,579.77	34.78	4,611.49	.....	544.00	7,263.77
219.00	395.39	649.40	29.2	224.11	6.40	227.57	1,851.05
772.43	.12	337.33	.....	510.79	12.93	21.19	1,654.79
63.00	.....	.....	.....	8.70	.....	.....	71.70
483.12	368.36	785.26	26.46	2,109.26	cr. 73.95	141.78	3,840.29
31,076.45	1,182.62	700.84	204.22	.....	.....	52.76	33,216.31
852.12	2,055.03	1,741.27	76.86	7,176.97	774.76	521.36	13,198.37
246.00	3,106.08	517.96	.56	2,083.93	90.69	554.24	6,599.46
71.04	.....	87.10	120.49	.....	.....	19.66	298.29
389.72	1,720.37	782.11	65.27	3,086.97	288.48	265.09	6,698.71
8,407.08	42,251.83	13,256.17	852.09	134,860.64	16.56	1,528.64	201,173.01
432.42	26.08	24.33	.....	1,104.55	.....	20.11	1,609.49
4,201.20	689.07	cr. 471.90	31.28	333.07	.....	1.18	4,783.90
816.00	570.34	1,096.86	204.48	3,606.59	.....	50.52	6,244.79
264.96	cr. 186.27	.....	.....	303.26	.....	.....	381.95
.....	44.82	129.38	.....	.....	.....	.....	174.20
3,999.00	177.00	cr. 17,653.17	.....	2,993.39	405.26	cr. 782.17	cr. 10,860.59
14,776.76	4,628.26	9,779.33	268.56	8,943.59	287.66	703.84	39,498.00
9,387.88	2,407.63	cr. 3,936.92	184.26	5,968.50	346.51	cr. 39.16	14,318.70

Statement 15.—INDUSTRIAL YARD SHOP

No.	Shops.	Total shop expense.	Power and general expense transfer.	Direct shop expense.	Analysis of direct shop expense.			
					Operating expenses.			
					Account 9.	Account 0.	Account 1 (part).	Total.
99	Printing: Cavite.....	\$7,853.46	\$2,721.28	\$5,132.18	\$1,458.38	\$1,670.40	\$850.99	\$3,979.77
99	Chain: Boston.....	323,485.18	81,835.00	241,650.18	14,011.19	88,015.67	35,742.96	137,769.82
	NAVAL AIRCRAFT FACTORY SHOPS.							
11	Panel No. 1.....	331,382.06	250,952.83	80,429.23	13,865.91	9,177.00	45,315.31	68,358.22
12	Covering No. 1.....	47,724.39	35,588.44	12,135.95	2,154.24	5,077.55	3,714.88	10,946.71
13	Paint No. 1.....	95,640.10	51,109.64	44,530.46	2,347.70	32,500.23	5,583.26	40,431.19
14	Final assembly.....	147,850.58	105,320.76	42,530.22	10,782.00	11,144.47	16,758.54	38,685.01
15	Experimental assembly.....	178,081.10	125,371.17	53,709.93	4,237.81	32,054.72	10,914.81	47,207.34
16	Packing No. 1.....	28,307.23	25,717.66	2,589.57	755.48	131.71	1,629.72	2,516.91
17	Repair.....	69,850.20	44,965.58	24,884.62	2,194.29	11,544.40	7,621.67	21,360.36
21	Panel No. 2.....	82,443.67	64,857.27	17,586.40	3,440.81	4,002.87	4,536.56	11,980.24
22	Covering No. 2.....	468.12		468.12		219.44		219.44
23	Paint No. 2.....	3,881.00		3,881.00	684.55	2,432.54	241.52	3,368.61
24	Final assembly No. 2.....	274,130.24	229,388.97	44,741.27	5,705.08	5,085.30	12,753.18	27,542.56
26	Packing No. 2.....	41,196.23	33,148.18	8,048.05	2,592.32	48.78	4,762.33	7,403.43
31	Sheet metal.....	600,063.05	355,543.96	244,519.09	33,987.42	77,500.88	52,207.84	163,696.14
32	Machine.....	178,588.07	109,676.88	68,911.19	6,827.23	14,328.03	13,125.66	34,280.92
66	Pontoon.....	74,022.23	55,488.29	18,532.94	2,366.78	5,760.41	8,548.53	16,695.72
67	Saw mill.....	201,571.75	56,554.98	105,016.77	5,688.79	40,826.23	16,586.32	67,111.41
68	Boat.....	492,340.84	384,188.51	108,152.33	21,884.07	18,421.14	52,445.19	92,754.40
71	Dry kiln.....	22,764.70	13,877.22	8,887.48	1,589.97	4,391.75		5,981.72
72	Heated storage.....	773.10		773.10		210.42		210.42
	Average.....	151,162.06	104,323.76	46,838.30	6,586.55	14,676.73	13,513.12	34,776.40
	NAVAL ORDNANCE PLANT SHOPS, SOUTH CHARLESTON, W. VA.							
21	Forge.....	203,578.34	52,063.04	151,515.30	5,654.24	72,153.71	9,731.27	87,539.22
22	Blacksmith.....	1,706.15	927.22	778.93	272.72	152.59	264.77	690.08
23	Heat treatment.....	32,053.12	12,846.85	19,206.27	1,580.37	7,765.72	769.04	10,115.13
32	Gun.....	27,253.53	13,538.38	13,715.15	1,469.06	5,134.61	2,478.29	9,081.95
33	Shell.....	5,288.34	3,211.12	2,077.22	72.72	926.44	517.23	1,516.39
	Average.....	53,975.89	16,517.33	37,458.56	1,809.83	17,226.51	2,752.12	21,788.46
	NAVAL ORDNANCE PLANT SHOPS, DAYTON, OHIO.							
1	Machine.....	158,032.24	101,388.29	96,643.95	16,504.75	21,625.33	cr.5,987.10	32,142.58
2	Assembly.....	75,134.63	50,785.37	24,349.26	5,356.91	4,632.36	3,258.89	17,248.16
3	Tool.....	77,877.85	33,555.85	44,322.00	6,238.34	11,398.24	2,946.21	20,582.79
4	Inspection.....	44,647.00	17,030.56	27,616.04	4,873.47	18,325.80	1,259.53	24,456.20
5	Blacksmith.....	1,500.00		1,900.00	149.60	1,350.75	24.60	1,524.55
	Average.....	79,518.34	40,552.09	38,966.25	7,424.61	11,466.50	300.51	19,191.62
	WASHINGTON NAVY YARD SHOPS.							
X01	East gun carriage..	415,110.77	215,989.58	199,121.19	28,503.29	42,521.61	86,042.93	157,067.83
X02	West gun carriage..	532,110.04	231,937.17	300,172.87	37,385.65	68,802.40	127,051.58	233,239.67
X04	Cartridge case.....	363,014.83	161,029.72	201,985.11	18,489.85	58,042.72	59,166.13	135,698.70
X05	Erecting.....	425,218.69	201,456.41	223,762.28	31,831.71	55,898.08	92,568.82	180,289.61
X06	Boiler.....	181,437.87	70,631.32	110,806.55	18,976.92	11,064.69	53,878.59	83,920.20
X07	Gun.....	578,618.79	234,581.88	344,036.91	27,532.53	78,767.96	25,797.64	132,128.13
X08	Torpedo.....	625,098.38	216,431.74	408,666.64	49,611.75	58,068.18	169,425.42	277,105.35
X11	Public works.....	157,255.91	41,159.04	116,096.87	37,504.63	1,990.04	73,244.98	112,739.65
X12	Outside work.....	74,022.03	13,025.02	61,007.01	16,224.65	3,749.27	34,963.45	54,937.37
X13	Miscellaneous.....	915,789.67	252,453.69	663,335.98	70,444.19	115,099.40	203,250.33	389,603.92
X14	Gunner's work.....	115,453.52	42,432.14	73,021.38	15,767.76	6,157.53	41,350.30	63,275.58
X16	Joiner.....	191,874.55	40,746.50	151,128.05	18,079.15	19,803.55	81,002.00	118,884.70
X17	Seaman's.....	144,722.81	43,570.07	101,152.74	12,572.90	14,706.08	42,871.15	70,150.13
X18	Breech mechanism	651,033.38	252,094.71	398,938.67	49,613.75	69,040.61	146,914.69	265,569.05
X19	Sight.....	403,754.84	126,970.70	276,784.14	37,443.88	42,903.10	55,590.61	135,937.59

EXPENSE, BY ACCOUNTS—Continued.

Analysis of direct shop expense—Continued.							
Depreciation and maintenance charges.							
Deprecia- tion.	Account 3.	Account 4.	Account 5.	Account 6.	Account 7.	Account 8.	Total.
\$64.92	\$191.48	\$428.58	.....	\$427.29	.....	\$40.14	\$1,152.41
5,779.92	15,796.91	18,763.17	\$2,512.25	53,394.06	\$2,884.74	4,749.31	103,880.36
1,786.56	458.91	2,004.49	7.61	1,085.30	1,513.96	5,214.19	12,071.01
441.88	.....	566.15	6.00	92.75	8.39	74.07	1,189.24
736.21	819.95	2,234.49	19.38	40.73	67.79	180.72	4,099.27
917.72	474.42	1,448.09	69.21	414.73	117.95	403.09	3,845.21
429.24	14.32	4,244.51	73.45	527.11	88.61	1,125.35	6,502.59
.....	4.79	37.38	7.33	.....	23.16	.....	72.66
837.59	185.36	2,065.68	103.53	248.27	.....	83.83	3,524.26
.....	218.92	3,098.14	15.41	184.59	19.83	2,069.27	5,606.16
.....	2.59	242.79	.....	.....	.....	3.30	248.68
.....	.....	356.61	121.47	17.41	4.50	12.40	512.39
5,855.79	140.40	7,521.69	27.68	18.85	270.24	3,363.06	17,197.71
.....	24.46	572.97	.....	1.80	29.12	16.27	644.62
2,965.55	986.87	9,921.58	946.66	9,953.60	2,713.61	52,935.08	80,422.95
2,729.14	166.78	1,858.66	60.21	9,674.60	2,387.56	17,753.32	34,630.27
84.48	84.35	892.84	8.03	325.75	150.43	17,291.34	1,837.22
3,859.81	2,705.43	5,079.79	207.65	20,025.69	1,558.29	4,468.70	37,905.36
1,613.06	949.40	7,879.09	218.19	715.51	277.31	3,745.37	15,397.93
749.70	1,016.76	933.22	184.99	20.96	.....	.13	2,905.76
.....	10.96	551.72	.....	.....	.....	.....	562.68
1,210.87	434.98	2,711.05	109.31	2,281.46	485.83	4,828.39	12,061.89
.....
.....	435.36	4,645.88	7,210.70	48,521.50	1,769.09	1,393.55	63,976.08
.....	.....	24.42	.....	35.79	.....	28.64	88.85
.....	149.38	1,446.60	1,612.65	5,727.10	64.00	91.37	9,091.10
.....	25.37	274.83	163.11	4,101.69	11.43	56.73	4,633.16
.....	.....	60.59	55.58	431.70	.....	12.96	560.83
.....	122.02	1,290.46	1,808.40	11,763.56	368.91	316.65	15,670.00
.....
28,189.20	1.89	22,991.09	301.75	7,577.07	560.69	4,879.28	64,500.97
2,849.34	.....	2,115.54	68.58	745.63	8.54	1,313.47	7,101.10
1,341.06	.....	13,151.00	.71	6,526.48	.....	2,719.96	23,739.21
.....	.....	1,782.19	506.35	208.26	1.75	658.29	3,156.84
.....	.....	137.54	.....	177.00	.....	60.51	375.05
6,475.92	.38	8,035.47	175.48	3,046.89	114.19	1,926.30	19,774.63
.....
11,676.00	5,355.61	3,491.03	415.03	11,407.67	129.02	9,579.00	42,053.36
8,520.00	3,645.29	2,571.61	2,202.16	18,888.58	50.27	31,055.29	66,933.20
17,400.00	6,082.18	8,704.21	497.58	26,046.86	40.80	7,514.78	66,286.41
3,624.00	8,116.31	1,154.69	384.01	9,685.23	3.14	20,496.29	43,663.67
600.00	2,926.65	9,276.78	116.97	5,504.84	131.69	8,328.42	26,886.35
46,692.00	7,607.50	16,313.91	5,837.20	83,044.96	57.19	10,722.20	170,274.96
12,732.00	2,857.70	10,701.85	7,577.76	26,540.77	6.13	71,145.08	131,561.29
780.00	280.26	160.67	.....	1,541.14	119.51	475.64	3,357.22
.....	1,286.76	354.97	40.38	378.69	.....	4,008.84	6,069.64
6,468.00	7,989.41	23,961.45	8,441.21	86,021.74	745.70	140,104.55	273,732.06
2,064.00	2,918.83	1,573.90	493.02	2,080.01	46.97	567.06	9,745.79
324.00	5,233.67	2,183.24	183.22	16,111.33	6.40	8,201.48	32,243.35
1,296.00	1,490.34	1,777.90	10.24	6,386.25	10.30	21,031.58	31,002.61
29,460.00	4,322.83	9,857.77	825.92	28,133.92	77.21	60,691.97	133,369.62
4,680.00	2,407.93	5,843.42	171.58	24,471.59	1.02	70,171.01	107,746.55

Statement 15.—INDUSTRIAL YARD SHOP

No.	Shops.	Total shop expense.	Power and general expense transfer.	Direct shop expense.	Analysis of direct shop expense.			
					Operating expenses.			
					Account 9.	Account 0.	Account 1 (part).	Total.
X20	Tool.....	\$641,612.86	\$181,355.32	\$460,217.54	\$35,291.63	\$101,622.49	\$159,621.11	\$296,537.23
X21	Torpedo tube.....	381,554.60	117,536.18	264,018.42	31,900.19	54,662.42	104,010.12	190,573.74
X22	Buffing.....	52,994.44	20,246.95	32,747.49	4,569.11	12,903.61	10,587.34	28,068.06
X23	Coppersmith.....	181,736.73	69,047.22	112,689.51	19,278.32	11,099.24	52,652.82	83,031.38
X24	Construction and repair.....	168,005.32	66,161.31	98,844.01	11,556.50	22,454.49	27,282.21	61,693.20
X25	Primer.....	43,492.16	10,361.41	33,130.75	6,288.88	3,901.81	17,792.09	27,982.78
X26	Pattern.....	167,304.72	64,287.68	103,017.04	18,723.66	18,328.19	46,538.32	83,590.47
X28	Broadside mount.....	34,417.46	8,659.16	25,758.30	3,813.85	6,873.29	10,287.06	20,974.20
X31	Optical.....	56,782.19	14,406.98	42,375.21	4,622.56	3,318.11	9,506.43	17,447.10
R61	Oxyacetylene.....	5,888.62	520.95	5,367.67		964.03	4.28	968.31
R62	Blue prints(C.&R.).....	8,821.93	5,117.54	3,704.39		499.67	880.09	1,829.76
R63	Cartridge metal.....	107,606.41	55,355.74	52,250.67	1,715.15	33,707.15	9,028.18	44,450.48
R64	Blue print (Ord.).....	6,327.98	4,944.71	1,383.27			59.89	59.89
R65	Forge.....	406,878.53	138,443.52	268,435.01	25,302.47	98,843.73	71,425.78	195,571.98
R73	Brass.....	416,955.57	39,043.85	377,911.72	15,113.74	245,048.71	50,265.82	314,428.27
R75	Steel.....	787,766.61	132,968.91	654,797.70	21,857.77	400,243.01	69,123.31	451,224.09
R77	Iron.....	186,464.02	36,068.70	150,395.32	11,195.43	70,118.68	20,796.34	102,110.45
R86	Galvanizing.....	4,044.43	3,386.49	657.94		455.00	29.64	484.64
R90	Oxyhydrogen.....	10,238.68	2,790.16	7,448.52		447.93	19.38	467.31
R91	Electric welding.....	2,409.90	645.21	1,764.69		1,213.57	23.00	1,236.57
	Average.....	269,965.95	89,112.51	180,853.48	19,474.66	49,674.61	55,801.71	124,550.98
	Optical annex.....							
27-1	Screw machine.....	46,621.88	32,951.10	13,670.78	1,691.97	3,998.71	cr.2 386.13	3,604.55
27-2	Milling and drilling.....	55,845.36	42,551.67	13,293.69	1,686.75	2,031.72	5,003.73	8,722.20
27-3	Small turning and polishing.....	48,412.95	37,720.21	10,692.74	1,557.94	2,397.75	3,057.35	7,013.04
27-4	Buffing and lacquering.....	29,964.92	14,900.40	15,064.52	1,389.64	10,067.62	2,630.33	14,087.59
27-5	Assembling.....	5,040.88	7,202.87	1,838.01	105.20	240.42	647.80	993.42
27-7	Experimental.....	8,060.51	4,905.47	3,155.04	746.35	726.83	738.38	2,211.56
27-8	Glass molding.....	23,531.75	14,502.81	9,028.94	1,033.33	4,092.26	1,907.90	7,033.49
27-9	Grinding and polishing (miscellaneous).....	34,443.52	19,655.62	14,787.91	1,898.09	3,257.74	2,068.59	7,224.42
27-10	Grinding and polishing prisms.....	50,522.31	30,227.87	20,294.44	2,631.76	3,901.43	3,701.22	10,534.44
27-11	Centering.....	37,739.38	23,681.33	14,058.05	2,153.36	3,473.03	3,654.60	9,280.99
27-12	Inspecting.....	37,035.16	27,108.71	9,926.45	2,064.27	4,200.86	3,212.64	9,587.77
27-13	Grinding.....	21,105.55	15,820.21	5,285.34	1,541.65	607.54	2,842.95	4,452.14
27-14	Testing.....	36,946.70	31,233.62	5,713.08	1,744.37	2,971.47	2,874.64	7,590.48
27-16	Pairing.....	15,212.84	10,352.53	4,860.31	835.87	1,882.26	1,614.12	4,332.25
27-17	Cementing.....	5,126.52	6,131.92	2,194.60	365.51	250.18	1,192.52	1,838.21
27-18	Mounting.....	8,471.96	5,261.90	3,210.06	816.26	554.24	1,072.24	2,845.74
27-19	Mechanical assembly.....	45,235.62	35,236.85	6,998.03	1,445.35	3,823.71	4,310.84	8,579.90
27-20	Adjusting.....	59,930.55	47,778.12	12,152.47	2,146.64	3,428.03	5,923.78	11,468.45
27-21	Washing and cleaning lenses.....	5,000.20	5,383.56	3,616.64	1,016.55	1,694.32	875.44	3,586.31
27-22	Centering and edging lenses.....	31,981.22	23,477.86	8,503.36	1,862.13	1,521.44	3,273.56	6,657.13
27-23	Mil scale and ray filter.....	5,267.99	4,127.50	1,140.49	277.59	449.36	376.56	1,103.51

EXPENSE, BY ACCOUNTS—Continued.

Analysis of direct shop expense—Continued.							
Depreciation and maintenance charges.							
Deprecia- tion.	Account 3.	Account 4.	Account 5.	Account 6.	Account 7.	Account 8.	Total.
\$5,520.00	\$4,639.89	\$5,814.21	\$892.41	\$32,180.26	\$30.93	\$114,604.61	\$163,682.31
3,912.00	5,108.29	9,554.97	10,370.65	36,805.53	538.04	7,155.20	73,444.68
1,428.00	801.65	1,605.22	262.29	529.00	31.51	21.76	4,679.43
1,068.00	7,518.23	6,360.20	988.88	4,811.79	198.87	8,712.16	29,658.13
11,796.00	9,913.76	4,208.35	1,050.63	4,093.74	1,104.45	4,983.88	37,150.81
1,260.00	375.63	4.08	47.37	1,618.77	1,344.05	498.07	5,147.97
720.00	2,185.88	8,204.54	12.32	7,778.68	.....	525.15	19,426.57
.....	25.24	70.64	81.78	1,112.96	11.56	3,481.92	4,784.10
900.00	837.48	4,514.40	2,017.93	11,090.93	217.77	5,349.60	24,928.11
504.00	298.76	2,568.25	1,011.65	15.47	.....	1.19	4,399.32
732.00	1,006.46	48.28	87.89	.....	.....	.....	1,874.63
816.00	510.28	5,106.33	142.59	960.84	180.36	43.79	7,760.19
1,200.00	42.47	31.10	.....	49.81	.....	.....	1,323.38
7,524.00	8,245.74	24,056.50	1,199.88	24,463.85	100.02	7,273.44	72,863.43
4,968.00	2,921.62	41,547.73	4,219.60	6,436.04	231.28	3,139.18	63,463.45
7,380.00	6,534.66	82,249.49	12,100.17	47,247.26	473.85	7,588.18	163,573.61
4,104.00	3,472.54	33,620.56	3,299.86	4,404.55	245.25	2,138.11	51,284.87
.....	97.19	32.20	17.23	.....	.....	26.68	173.30
1,476.00	655.09	1,975.74	1,915.15	908.94	50.29	.....	6,981.21
240.00	.....	170.32	61.46	33.71	20.95	1.68	528.12
5,767.55	3,363.21	9,390.59	1,913.66	15,165.31	177.28	17,989.65	53,767.25
3,888.00	.....	1,192.67	.....	1,838.43	.....	3,107.13	10,026.23
2,112.00	168.00	104.54	.....	937.56	.....	1,249.39	4,571.49
1,584.00	184.35	126.30	.....	805.23	.....	879.82	3,579.70
240.00	5.95	261.88	.....	92.01	.....	377.09	976.93
.....	.....	289.50	.....	158.28	.....	396.81	844.59
318.00	104.99	308.03	.....	108.53	.....	103.93	943.48
264.00	175.99	109.33	.....	537.52	.....	908.61	1,995.45
3,924.00	44.60	498.21	.....	1,539.47	.....	1,557.21	7,563.49
3,168.00	18.80	193.26	.....	1,315.67	.....	5,064.27	9,760.00
1,008.00	139.40	481.84	.....	1,702.66	.....	1,445.16	4,777.06
12.00	18.25	70.72	.....	59.72	.....	177.99	338.68
36.00	19.00	14.55	.....	31.82	.....	191.83	293.20
.....	.....	187.09	.....	112.37	.....	823.14	1,122.60
315.00	29.77	79.28	.....	.....	.....	64.01	488.06
315.00	.....	8.10	.....	.....	.....	33.29	356.39
324.00	.....	1.35	.....	38.29	.....	.71	364.35
84.00	.....	44.31	.....	30.52	.....	260.30	419.13
24.00	.96	321.21	.....	16.77	.....	291.08	654.02
.....	2.27	8.31	.....	17.25	.....	2.50	30.33
.....	.....	10.20	.....	1,306.82	.....	529.21	1,846.23
.....	.....	.....	.....	20.13	.....	16.85	36.98

Statement 16.—EXPENDITURES BY YARDS AND TITLES.
RECAPITULATION.

	Total.	Labor.	Overhead.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay rolls.
A.....	\$366,215,670.78	\$16,515,423.84	\$4,819,058.79	\$14,048,979.91	\$925,024,217.90	\$889,752.04	\$4,918,298.30	.....
B.....	62,285,353.82	.....	.....	.....	5,879,686.12	56,398,519.77	7,147.93	.....
C.....	344,820,448.62	38,804.30	1,542.25	163,536.11	26,078,499.94	129,615,355.27	499,678.32	\$188,423,042.43
D.....	41,192,019.33	9,147,578.52	2,427,168.34	4,047,011.08	22,628,974.66	2,586,320.45	354,726.28	.....
K.....	33,357,059.70	8,804,283.43	2,437,989.38	6,721,940.95	15,493,106.23	83,759.33	15,978.18	.....
P.....	2,339,423.80	1,254,148.48	341,228.45	425,221.04	172,091.79	142,516.14	4,219.00	.....
E.....	41,532,324.63	5,473,634.55	1,756,885.24	19,629,506.98	14,685,016.14	7,261.72	.....	.....
R.....	74,764,127.90	2,198,040.72	.....	17,398,350.55	54,205,694.63	735,034.51	227,007.49	.....
G.....	88,468,534.69	55,999,975.16	.....	16,250,469.74	2,704,449.13	20,726.16	45,042.61	13,447,871.89
S.....	163,122,164.10	13,166,324.81	.....	26,222,809.52	8,060,513.89	43,299,975.05	66,201.00	72,306,339.83
V.....	173,986,664.96	8,824,042.85	849,462.67	3,932,573.54	56,282,101.90	39,449,859.13	10,969,191.13	53,679,433.74
X.....	946,450,876.17	.....	.....	.....	932,115,953.64	13,798,956.86	535,965.67	.....
Z.....	140,929,772.45	34,256,379.52	8,904,961.22	97,768,431.71	46,393,346.94	1,388,193.78	1,163,639.40	25,688,101.05
Marine Corps.....	75,870,495.67	86,112.68	14,058.79	1,137,043.03	.....	32,166,450.30	.....	.....
Other Government departments.....	40,469,230.44	2,045,622.63	408,535.59	5,848,621.92	.....	.....	.....	.....
Special deposits.....	1,352,722.78	548,902.00	87,852.95	715,967.83	.....	.....	.....	.....
Cash sales.....	75,394,710.21	.....	.....	.....	.....	75,394,710.21	.....	.....
Proceeds of sales.....	167,770.69	112,279.71	3,532.96	32,242.93	.....	19,715.09	.....	.....
Allied powers.....	18,259,715.12	1,125,390.70	266,149.42	510,756.84	.....	16,356,418.16	.....	.....
Special radio service.....	57,028.51	23,352.27	6,295.03	27,338.96	.....	22.25	.....	.....
Overhead expense deducted.....	cr. 10,413,788.97	.....	cr. 10,413,788.97	.....	.....	.....	.....	.....
Overhead expense divided.....	.....	8,812,893.97	11,910,932.31	3,098,038.34	.....	.....	.....	.....
Total.....	2,680,843,225.50	168,434,212.14	.....	217,978,850.98	1,509,724,591.91	412,353,746.22	18,807,095.31	353,544,788.94

Issues from Naval Supply Accounts..... \$282,804,770.58
Issues from other accounts..... 347,527,826.62

Heat and light from Naval Supply Accounts..... 630,332,597.20
84,228.11

630,416,825.31

Statement 16.—EXPENDITURES BY YARDS AND TITLES.

101. Naval station, Frenchman Bay, Me.

Title.	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Expenditures by titles:								
R.....	\$2,114.05							
S.....	13,394.89	\$4,606.08		\$582.90	\$2,114.05			\$8,205.91
Total.....	15,508.94	4,606.08		582.90	2,114.05			8,205.91

103. Radio station, Portland, Me.

G.....	\$325.80				\$325.80			
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392. Radio station, Bar Harbor, Me.

R.....	\$3,927.49				\$3,927.49			
S.....	1,427.42				1,299.83	\$127.59		
Total.....	5,354.91				5,227.32	127.59		

394. Radio station, Machias, Me.

S.....	\$312.48				\$312.48			
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550. Training camp, navy yard, Portsmouth, N. H.

S.....	\$2,453.85			\$434.71				\$2,019.14
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

102. Navy yard, Portsmouth, N. H.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
A.....	\$4,196,685.44	\$1,931,097.72	\$525,522.83	\$1,740,004.89				
D.....	386,682.58	386,682.58	97,175.20	97,175.07				
K.....	531,466.56	274,492.40	73,141.22	183,832.94				
P.....	85,934.10	55,508.00	13,056.07	17,370.03				
E.....	1,237,157.19	162,765.67	23,369.54	829,630.39	\$218,923.46	\$2,448.13		
G.....	3,787,587.36	2,606,871.81		632,420.66	66,940.07	17,101.14		\$444,253.68
V.....	6,900,860.13	76,742.93	5,647.53	8,469.67				
Z.....	6,630,370.35	1,929,417.60	364,594.09	4,336,338.66				
Overhead expense deducted.....	cr. 714,542.85		cr. 714,542.85					
Marine Corps.....	4,377.42	2,827.40	394.51	1,155.51				
Other Government departments.....	262,896.63	92,451.03	21,354.34	148,491.28				
Special deposits.....	8,646.70	3,238.30	631.75	4,766.65				
Proceeds of sales.....	1,461.63	1,450.10	6.58	4.95				
Overhead expense divided.....		245,234.11	411,150.81	165,916.70				
Total.....	16,814,433.53	7,708,799.65		8,295,967.40	285,863.53	19,549.27		444,253.68

104. Radio station, Portsmouth, N. H.

S.....	\$524.84	\$524.84						
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105. Naval hospital, Portsmouth, N. H.

R.....	\$7,323.72			\$7,323.72				
S.....	183,298.50	\$17,932.53		96,171.17	\$21,649.01	\$14,384.88		\$33,160.91
Total.....	190,622.22	17,932.53		103,494.89	21,649.01	14,384.88		33,160.91

379. Otter Cliffs, Bar Harbor, Me.

S.....	\$17,305.65				\$159.75	\$17,145.90		
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110. Rifle range, Wakefield, Mass.

R	\$24,760.09				\$24,760.09	
S	24,648.40				4,575.77	
Total	49,409.09				22,336.46	
					\$20,072.63	
					20,072.63	

111. Navy yard, Boston, Mass.

A	\$2,894,791.27	\$1,420,937.34	\$486,632.36	\$987,221.57		
D	3,550,578.07	2,109,539.95	677,557.79	763,480.33		
K	3,767,917.62	1,757,364.40	601,131.22	1,353,419.00		
P	470,745.19	288,784.50	103,110.87	81,849.82		
E	3,081,926.36	218,758.33	61,954.47	2,363,289.93	\$433,110.04	
G	10,910,076.68	6,738,676.79		2,221,658.76	196,570.12	\$1,753,725.48
V	561,674.21	417,511.69	20,573.93	123,585.59		
Z	11,910,088.26	2,807,938.43	581,033.74	8,521,116.09		
Overhead expense deducted.	cr. 1,686,749.96					
Marine Corps	10,132.64	4,576.32		4,576.91		
Other Government departments	78,583.84	29,117.81	7,895.03	41,571.00		
Special deposits	39,544.57	29,045.00	5,494.42	14,005.15		
Proceeds of sales	9,006.65	8,343.59	475.44	187.62		
Allied Powers	66,314.86	36,373.23	12,835.78	17,105.85		
Special radio service	17,728.88	6,563.87	2,156.61	9,008.40		
Overhead expense divided		701,828.24	872,000.11	170,261.87		
Total	35,622,359.14	16,562,362.49		16,671,731.89	629,680.16	4,859.12
						1,753,725.48

112. Naval hospital, Boston, Mass.

R	\$85,785.42			\$53,640.49	\$32,144.93	
S	325,206.94	\$69,456.30		172,376.36	45,733.11	\$87,641.17
Total	410,992.36	69,456.30		226,016.85	77,878.04	37,641.17

113. Naval ammunition depot, Hingham, Mass.

R	\$987,816.82	\$96,692.87		\$315,594.00	\$905,529.86	
S	736,466.37	479,853.26		204,151.96	6,141.88	
V	255,930.32	119,313.94		136,616.38		\$46,319.27
Z	23,264.35	11,824.68		11,439.67		
Special deposits	944.79	562.21		382.58		
Total	2,004,422.65	678,246.96		668,184.03	611,671.74	46,319.27

Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

114. Radio station, Boston, Mass.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
R.....	\$283.00					\$283.00		

115. Radio station, North Truro, Cape Cod, Mass.

G.....	\$591.23				\$572.85	\$18.38		
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116. Radio station, Chelsea, Mass.

G.....	\$220.40				\$220.40			
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118. Naval air station, Chatham, Mass.

R.....	\$243,997.49			\$115,578.19	\$37,818.01	\$70,601.29		
S.....	809,278.88			712,129.86	5,658.79	91,490.23		
Total.....	1,053,276.37			827,708.05	63,476.80	162,091.52		

119. Naval radio school, Harvard University, Cambridge, Mass.

R.....	\$403,429.06			\$14,172.60	\$381,861.90	\$7,394.56		
S.....	2,258,647.80			147,334.46	202,195.34	5,185.13		\$1,903,932.87
Total.....	2,662,076.86			161,507.06	584,057.24	12,579.69		1,903,932.87

390. Radio station, Provincetown, Mass.

S.....	\$5.00				\$5.00			
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403. Radio station, Siasconset, Mass.

S.....	\$21.01					\$21.01		
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464. Radio station, Chatham, Mass.

S.....	\$4,559.03				\$3.81	\$151.00	\$4,404.22	
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551. Training camp, Hingham, Mass.

R.....	\$36,559.49				\$35,398.74	\$1,160.75		
S.....	809,944.61				171,794.11	3,391.11	\$182,949.64	\$451,809.75
Total.....	846,504.10				207,192.85	4,551.86	182,949.64	451,809.75

552. Training camp, Commonwealth Pier, Boston, Mass.

S.....	\$15,215.75					\$4,574.17	\$10,641.58	
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593. Fuel handling depot, Boston, Mass.

R.....	\$31,548.29					\$31,548.29		
S.....	5.58						\$5.58	
Total.....	31,553.87					31,548.29	5.58	

389. Radio station, Woods Hole, Mass.

S.....	\$430.01					\$430.01		
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561. Training station, Bumpkin Island, Mass.

R.....	\$279,799.47					\$274,768.03	\$5,031.44	
S.....	96,714.69				\$26,204.92	2,449.06	68,060.71	
Total.....	376,514.16				26,204.92	277,217.09	73,092.15	

Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

573. Detention training camp, Deer Island, Mass.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
R.....	\$5,058.52				\$5,058.52			
S.....	486,174.40			\$53,656.43	26,658.61	\$227,826.60		\$178,032.76
Total.....	491,232.92			53,656.43	31,717.13	227,826.60		178,032.76
108. Naval Overseas Transportation Service, Boston, Mass.								
C.....	\$2,749.33			\$2,749.33				
S.....	2,206.60			2,206.60				
Total.....	4,955.93			4,955.93				
120. Navy purchasing office, Newport, R. I.								
S.....	\$2,111.90				\$2,111.90			
121. Naval training station, Newport, R. I.								
D.....	\$267.20	\$267.20						
P.....	9,705.44	9,705.44						
R.....	587,745.73	94,627.48		\$229,497.30	\$263,620.95			
S.....	6,376,833.31	96,475.91		769,759.44	99,354.07	\$1,709,311.52		\$710,932.34
Total.....	6,974,551.68	201,076.06		990,256.74	362,975.02	4,709,311.52		710,932.34
122. Naval torpedo station, Newport, R. I.								
D.....	\$1,135.16	\$987.95		\$147.21				
P.....	138,855.32	105,869.20		32,986.12				
R.....	825,756.49	33,082.39		214,362.02	\$578,312.08			
S.....	2,550,864.67	1,193,854.78		360,720.94	22,847.38	\$144,083.74		\$829,357.83
V.....	688,571.18	520,743.89		167,787.29				
Z.....	10,978,484.41	2,598,630.56		8,379,853.88				
Special deposits.....	2,356.63	2,110.47		246.16				
Total.....	15,185,963.89	4,455,279.24		9,156,083.62	601,159.46	144,083.74		\$29,357.83

123. Naval station, Narragansett Bay, R. I.

R.....	\$230,454.02	\$99,648.99	.....	\$111,190.42	\$19,614.61	.....
S.....	387,166.38	169,898.35	.....	98,394.88	100,146.70	.....
Special deposits.....	3,169.47	.....	.....	3,169.47	\$18,726.45	.....
Marine Corps.....	14.40	.....	.....	14.40	.....	.....
Total.....	620,804.27	269,547.34	.....	212,769.17	119,761.31	18,726.45

130. Section base, New London, Conn.

R.....	\$290,845.44	\$288.94	.....	.....	\$290,556.50	.....
S.....	1,168,889.41	63,831.16	.....	\$6,151.34	390,080.97	\$75,831.66
Total.....	1,459,734.85	64,140.10	6,151.34	680,637.47	75,831.66

124. Naval War College, Newport, R. I.

S.....	\$19,425.28	\$15,578.26	\$1,987.62	\$1,859.40
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125. Fuel station, Melville, R. I.

R.....	\$112,477.92	\$112,477.92
S.....	110,785.25	\$64,444.85	\$27,636.94	4.15	\$18,639.91
Total.....	223,263.77	64,444.85	.....	27,636.94	112,482.07	18,639.91

127. Radio station, Newport, R. I.

R.....	\$575.10	\$571.10	.....	\$4.00	.....	.....
S.....	376.98	.....	.....	376.98	.....	.....
Total.....	952.08	571.10	380.98

128. Radio station, Nantucket Lightship (Light Vessel No. 85).

S.....	\$140.38	\$140.38
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

562. Training camp, Newport, R. I.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
C.....	\$392.34	\$392.34						
R.....	1,979.18					\$1,979.18		
S.....	163,061.64	3,627.48		\$42,211.25	\$846.00	2,420.24		\$115,956.67
Total.....	167,433.16	4,019.82		42,211.25	846.00	4,399.42		115,956.67
129. Submarine base, New London, Conn.								
R.....	\$752,889.29	\$57,593.90		\$98,177.52	\$597,117.87			
S.....	2,899,401.44	128,350.11		1,472,200.44	15,324.62	\$229,914.56		\$1,053,611.71
V.....	197.47			197.47				
Marine Corps.....	535.52			535.52				
Special deposits.....	755.11	6.57		748.54				
Total.....	3,653,778.83	185,950.58		1,571,859.49	612,442.49	229,914.56		1,053,611.71

131. Navy yard, New York.

A.....	\$6,240,404.09	\$3,328,631.93	\$848,624.12	\$2,063,148.04				
C.....	31,899.23	31,815.21	3.11					
D.....	3,123,161.56	1,897,426.45	418,801.65	806,933.46				
K.....	6,266,340.28	3,083,514.49	682,944.39	2,499,851.40				
P.....	608,338.81	374,970.83	104,574.72	128,793.26				
E.....	3,494,266.50	571,231.32	138,259.73	1,615,646.78	\$1,169,125.67			
G.....	18,081,351.25	11,504,417.06	75,344.91	3,790,001.03	810,097.81	Cr. \$4,055.65		\$1,980,891.00
V.....	1,106,642.25	790,746.58	750,541.40	240,550.76				
Z.....	12,441,959.08	3,310,091.32	750,541.40	8,381,326.36				
Overabsorbed.....	Cr.1,874,753.07		Cr.1,874,753.07					
Marine Corps.....	1,602.85	903.14	170.30	529.41				
Other Government departments.....	1,531,756.03	54,385.99	12,077.12	1,465,295.92				
Special deposits.....	150,029.85	46,103.33	9,775.20	94,151.32				
Proceeds of sales.....	64,769.89	40,253.55	450.64	24,065.70				
Allied Powers service.....	1,539,306.11	912,703.68	206,471.53	420,130.90				
Special radio.....	29,385.93	13,403.70	2,933.79	13,048.44				
Overhead expense divided.....		1,032,155.14	1,376,219.54	344,064.40				
Total.....	52,836,463.63	26,992,783.72		21,887,621.08	1,979,223.48	Cr. 4,055.65		1,980,891.00

132. Fleet supply base, New York.

C.....	\$1,888.86	\$1,522.72	\$366.14	\$2,807,216.34	.....	.....
E.....	3,127,199.77	.....	319,983.43	.....	.....	.....
G.....	5,707,464.14	2,669,720.15	385,491.43	175,388.56	\$4,182.78	\$2,472,681.22
Z.....	21,651,419.96	2,882,441.48	18,968,978.48	.....	.....	.....
Marine Corps.....	975.85	975.85	.....	.....	.....	.....
Proceeds of sales.....	105.79	1.24	104.55	.....	.....	.....
Total.....	30,489,054.37	5,354,661.44	19,674,924.03	2,982,604.90	4,182.78	2,472,681.22

133. Optical shop, Rochester, N. Y.

G.....	\$5,014.59	\$5,014.59
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134. Naval magazine, Fort Lafayette, N. Y.

R.....	\$81,652.66	\$5,600.00	\$76,052.66
S.....	44,108.71	\$21,248.33	22,830.96	89.42
Total.....	125,821.37	21,248.33	28,430.96	76,142.08	.....	.....

135. Naval ammunition depot, Iona Island, N. Y.

R.....	\$30,969.19	\$3,789.44	\$19,206.00	\$7,973.75	.....	.....
S.....	569,856.12	312,039.58	130,076.12	9,319.43	.....	.....
V.....	302,701.35	130,898.26	171,803.09	.....	\$15.41	\$117,805.58
Z.....	4,704,966.35	33,095.93	4,671,270.42	.....	.....	.....
Special deposits.....	60.90	.....	60.90	.....	.....	.....
Total.....	5,608,553.91	481,023.21	4,992,416.53	17,293.18	15.41	117,805.58

376. Naval overseas transportation service, New York City.

R.....	\$24,484.80	.....	.....	\$24,484.80	.....	.....
S.....	1,299,498.18	.....	.....	26,727.29	\$162,422.38	\$1,110,348.51
Total.....	1,323,982.98	.....	.....	51,212.09	162,422.38	1,110,348.51

Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

375. Santo Domingo.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
R.....	\$65.00				\$65.00			
S.....	95.04				11.68	\$83.36		
Total.....	160.04				76.68	83.36		

148. Naval air station, Rockaway Beach, N. Y.

R.....	\$284,240.65				\$284,240.65			
S.....	773,545.09			\$235,035.77	14,193.82	\$140,248.11		\$384,067.39
Total.....	1,057,785.74			235,035.77	298,434.47	140,248.11		384,067.39

149. Naval air station, Bay Shore, L. I.

R.....	\$100,218.29				\$100,218.29			
S.....	972,149.79			\$653,080.03	5,375.96	\$74,575.65		\$239,118.15
Total.....	1,072,368.08			\$653,080.03	105,594.25	74,575.65		239,118.15

570. Training camp, Ninety-seventh Street, New York.

R.....	\$6,954.67				\$6,954.67			
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190. Rifle range, Peekskill, N. Y.

R.....	\$27,469.16				\$27,469.16			
S.....	81,878.17				1,038.61	\$80,839.56		
Total.....	109,347.33				28,507.77	80,839.56		

396. Radio station, Barnegat, N. J.

S.....	\$5.00	\$6.00
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484. Naval air station, Marginal Parkway, Brooklyn, N. Y.

S.....	\$375.09	\$375.09
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472. Radio sealing office, barge office, New York.

R.....	\$36.00	\$36.00
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137. Naval hospital, New York.

R.....	\$230,121.33	\$381.00	\$229,740.33
S.....	2,481,516.80	\$142,412.24	\$21,662.28	120,354.43
Total.....	2,711,638.13	142,412.24	.....	\$22,043.28	350,094.76	.....
					107,978.70
					1,289,109.15

138. Radio station, navy yard, New York.

R.....	\$4,785.00	\$4,785.00
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139. Radio station, Fire Island, N. Y.

E.....	\$1,250.00	\$1,250.00
R.....	102.60	\$102.60
Total.....	1,352.60	1,250.00
					102.60	.....

144. Naval supply depot, New York.

R.....	\$110,027.02	.....	.....	.....	\$110,027.62	.....
S.....	94,748.63	\$77,834.48	.....	\$14,515.20	2,398.95	.....
Total.....	204,776.25	77,834.48	.....	14,515.20	112,426.57	.....

Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

107. Naval hospital, Wards Island, N. Y.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
R.....	\$995.97						\$995.97	
S.....	87,886.54				\$444.00	\$24,919.70		\$62,522.84
Total.....	88,882.51				444.00	24,919.70	995.97	62,522.84

146. Radio station, Fire Island Lightship.

S.....	\$1,764.20					\$1,710.20		\$54.00
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169. Naval ordnance plant, Baldwin, Long Island, N. Y.

G.....	\$92,706.37	\$90,753.59						\$1,952.78
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147. Naval air station, Montauk, Long Island.

R.....	\$57,203.70				\$57,203.70			
S.....	330,333.66			\$46,844.58	1,526.61	\$73,238.45		\$208,724.02
V.....	17,247.53			17,247.53				
Total.....	404,784.89			64,092.11	58,730.31	73,238.45		208,724.02

473. Naval port guard, New York City.

R.....	\$473.70					\$473.70		
S.....	44,335.32				\$916.73	204.22		\$43,124.37
Total.....	44,809.02				916.73	707.92		43,124.37

404. Sayville, Long Island (high power radio).

E.....	\$45,070.49					\$45,070.49		
G.....	1,194.49					1,194.49		
Total.....	46,264.98					46,264.98		

419. Radio station, Buffalo, N. Y.

R.....	\$65.00					\$65.00		
S.....	79.35				\$10.00	69.35		
Total.....	144.35				10.00	134.35		

553. Training camp, navy yard, New York.

S.....	\$2,612.70					\$2,612.70		
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563. District base, Bensonhurst, Long Island.

R.....	\$14,773.67					\$7,223.48	\$7,550.19	
S.....	1,536,474.41					6,277.83	170,009.93	\$1,359,586.65
Total.....	1,551,248.08					13,501.31	178,160.12	1,359,586.65

564. Training camp, Pelham Bay, N. Y.

R.....	\$1,499,718.27	\$377,808.52			\$98,839.65	\$976,872.61	\$16,197.49	
S.....	8,742,946.29	436,584.45			1,077,657.17	92,103.67	1,765,399.10	\$5,351,201.90
Total.....	10,242,664.56	834,392.97			1,176,496.82	1,068,976.28	1,811,596.59	5,351,201.90

571. Section base, No. 5, Sayville, Long Island.

R.....	\$1,326.36					\$745.00	\$581.36	
S.....	22,569.52					125.49	3,858.70	\$18,576.33
Total.....	23,896.88					870.49	4,440.06	18,576.33

Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

576. Receiving ship barracks, Bay Ridge, Brooklyn, N. Y.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
R.....	\$244,600.65				\$244,600.65			

136. Naval ammunition depot, Lake Denmark, N. J.

R.....	\$634,492.32			\$43,087.63	\$591,404.69			
S.....	245,336.95	\$189,399.72		25,382.82	1,911.79	\$28,792.62		
V.....	9,940.41	3,210.47		729.94				
Z.....	6,384.66	6,214.55		170.11				
Special deposits.....	3,877.42	3,877.42						
Total.....	900,031.76	208,602.16		69,320.50	593,316.48	28,792.62		

157. Naval air station, Cape May, N. J.

R.....	\$92,780.34			\$32,636.29	\$60,144.05			
S.....	287,069.38			168,995.08	2,181.79	\$115,892.51		
Total.....	379,849.72			201,631.37	62,325.84	115,892.51		

159. Section headquarters, Cape May, N. J.

R.....	\$193,256.13			\$262.00	\$190,530.43	\$2,463.70		
S.....	1,429,822.87	\$3,099.01		19,091.34	9,075.09	106,218.98		\$1,292,338.45
Total.....	1,623,079.00	3,099.01		19,353.34	199,605.52	108,682.68		1,292,338.45

163. Naval aircraft storehouse, Gloucester, N. J.

R.....	\$3,563.88			\$3,563.88				
S.....	47,047.78			44,855.17	\$2,110.31	\$82.30		
V.....	3,185.79			3,185.79				
Total.....	53,797.45			51,604.84	2,110.31	82.30		

374. Coast Coaling Co., 17 Battery Place, Hoboken Pier, N. Y.

R.....	\$225, 530.28						
S.....	122, 267.67	\$78, 188.48					
Z.....	519, 509.73	519, 509.73			\$225, 530.28		\$38, 396.64
					364.27		
						\$5, 318.28	
Total.....	867, 307.68	597, 698.21			225, 894.55	5, 318.28	38, 396.64

407. Radio station, Tuckerton, N. J. (high power).

E.....	\$1, 734.50				\$1, 734.50		
G.....	2, 517.01				261.95		
S.....						\$2, 255.06	
Total.....	4, 251.51				1, 996.45	2, 255.06	

408. Cape May, N. J.

S.....	\$277.00			\$152.42	\$82.72	\$41.86	
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451. Belmar—Brunswick radio station, New Jersey.

E.....	\$4, 815.00				\$4, 815.00		
G.....	12, 873.98				12, 873.98		
S.....	11, 697.40					\$11, 697.40	
Total.....	29, 386.38				17, 688.98	11, 697.40	

477. Rifle range, Caldwell, N. J.

S.....	\$80, 296.36					\$80, 296.36	
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478. Officer Material School, Princeton, N. J.

S.....	\$28, 571.22				\$28, 149.76	\$421.46	
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

482. United States Army piers, Hoboken, N. J.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
S.....	\$80,245.23	\$60,245.23						
Z.....	127,366.60	127,366.60						
Total.....	187,611.83	187,611.83						
565. Training camp, Cape May, N. J.								
R.....	\$265,163.75			\$27,049.70	\$238,114.05			
S.....	1,001,214.95			230,198.87	9,942.07	\$89,426.81		\$671,647.20
Total.....	\$1,266,378.70			257,248.57	248,056.12	89,426.81		671,647.20

594. Fuel-handling depot, Constable Hook, N. J.

R.....	\$294,977.58				\$294,977.58			
S.....	60,233.76	\$49,806.40			4.10	\$10,423.26		
Z.....	286,756.85	286,756.85						
Total.....	641,968.19	336,563.25			294,981.68	10,423.26		

151. Navy yard, Philadelphia.

A.....	\$1,528,007.23	\$781,321.95	\$236,814.85	\$509,870.43				
C.....	2,890.01	1,559.56	478.33	852.12				
D.....	3,489,741.68	1,893,436.49	568,620.34	1,057,784.85				
K.....	4,176,110.06	2,061,001.75	662,204.18	1,452,904.13				
P.....	262,677.52	156,312.20	52,354.47	54,010.85				
E.....	5,848,535.36	706,739.82	186,680.99	2,168,077.26	\$2,787,037.29			
G.....	11,140,231.40	7,115,408.45		1,552,610.18				
C.....	1,835,869.88	1,582,531.45	51,371.92	1,201,946.51			\$44,623.10	\$1,976,623.13
V.....	6,605,658.40	1,673,488.32	392,074.92	4,540,093.16				
Z.....	cr. 1,558,940.48		cr. 1,568,940.48					
Overabsorbed	14,738.65	5,269.18	1,223.71	8,245.76				
Marine Corps.....								

Other Government departments.....	728,411.16	56,973.81	14,630.23	656,807.12	.....	.....
Special deposits.....	198,910.11	56,181.88	16,214.80	126,513.43	.....	.....
Proceeds of sales.....	32,847.69	29,266.17	2,178.80	1,402.72	.....	.....
Allied powers.....	196,871.21	118,874.27	33,681.67	44,315.27	.....	.....
Special radio service.....	3,371.94	503.03	134.64	2,734.27	.....	.....
Overhead expenses divided.....	.....	527,778.36	659,723.37	131,945.01	.....	.....
Total.....	34,505,929.82	16,736,646.69	.....	12,510,033.07	44,623.10	1,976,623.13

152. Navy ammunition depot, Fort Mifflin, Pa.

R.....	\$234,782.92	.....	.....	\$76,068.76	\$158,714.16	.....
S.....	516,858.00	\$344,057.43	.....	141,656.92	22,977.35	.....
V.....	267,194.68	186,130.53	.....	81,004.15	.....	\$8,166.30
Z.....	41,405.58	6,511.17	.....	34,894.41	.....	.....
Total.....	1,060,241.18	536,699.13	.....	333,684.24	181,691.51	8,166.30

153. Naval Home, Philadelphia, Pa.

R.....	\$12,867.50	.....	.....	.....	.....	.....
S.....	265,091.51	\$42,867.67	.....	\$87,412.00	\$12,867.50	.....
Total.....	277,959.01	42,867.67	.....	87,412.00	19,744.24	\$115,039.94

154. Naval hospital, Philadelphia, Pa.

R.....	\$8,282.15	.....	.....	.....	.....	.....
S.....	342,037.08	\$25,236.92	.....	\$70,829.15	\$8,282.15	.....
Total.....	350,319.23	25,236.92	.....	70,829.15	55,948.63	\$181,487.45

155. Radio station, Philadelphia, Pa.

S.....	\$759.67	.....	.....	\$175.82	\$533.42	.....
Total.....	.....	.....	.....	.....	\$50.43	.....

Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

156. Aircraft Factory, Philadelphia, Pa.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
D.....	\$27,695.85	\$10,356.24	\$12,988.83	\$4,350.78	\$902,529.56			
E.....	2,228,853.02	33,217.55	32,385.16	1,260,720.75	57,186.47			
G.....	848,348.40	825,562.99		Cr. 34,401.06				
V.....	559,297.57	167,612.88	291,370.83	100,313.86				
Z.....	8,880,218.95	1,255,003.45	1,964,446.79	5,650,768.71				
Overabsorbed.....	Cr. 304,359.66		Cr. 304,359.66					
Special deposits.....	479.16	240.21	229.70	9.25				
Proceeds of sales.....	859.36	859.36						
Indirect divided.....		1,497,798.30	1,997,061.65	499,263.35				
Total.....	12,241,392.65	3,800,650.98		7,481,025.64	959,716.03			

158. Naval hospital, League Island, Philadelphia, Pa.

R.....	\$26,589.77			\$16,171.19	\$10,418.58			
S.....	262,266.32	\$16,036.39		63,680.78	38,394.19	\$10,680.52		\$133,484.44
Total.....	288,856.09	16,036.39		79,851.97	48,802.77	10,680.52		133,484.44

164. Pier No. 27, Philadelphia N. O. T. S. supply department.

R.....	\$31,454.87			\$65,264.55	\$31,454.87			
S.....	68,404.45			3,375.00	3,000.00	\$139.90		
C.....	3,375.00							
Total.....	103,234.32			68,639.55	34,454.87	139.90		

554. Training camp, navy yard, Philadelphia, Pa.

R.....	\$246,953.34			\$100.00	\$245,461.74	\$1,391.60		
S.....	316,662.58	\$322.40		215,541.56	62.50	14,816.82		\$85,919.30
Total.....	563,615.92	322.40		215,641.56	245,524.24	16,208.42		85,919.30

150. Section headquarters, Lewes, Del.

R.....	\$6,863.27				\$8,801.27		
S.....	91,532.38			\$17,086.95	3,391.59		
Total.....	98,395.65			17,086.95	3,453.59		

160. Navy purchasing office, Baltimore, Md.

R.....	\$4,505.19				\$4,505.19		\$6,895.04
S.....	25,158.05			\$140.64	18,122.37		
Total.....	29,663.24			140.64	22,627.56		6,895.04

161. Naval Academy, Annapolis, Md.

R.....	\$2,846,394.02	\$97,673.24	\$1,461,068.85	\$1,347,651.93	\$12,283.49	\$400.00	\$2,867,823.63
S.....	4,730,664.67	1,155,180.25	650,396.25	44,375.05			
V.....	37,395.88	35,750.87	1,645.01				
Z.....	4,124.62	4,061.89	62.73				
Marine Corps.....	323.59		323.59				
Proceeds of sales.....	289.12	289.12					
Special deposits.....	12,979.40	11,173.22	1,806.18				
Total.....	7,632,171.30	1,244,134.39	2,115,302.61	1,392,226.98	12,283.49	400.00	2,867,823.63

260. Naval rifle range, Glenburnie, Md.

S.....	\$10,259.60				\$10,259.60		
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479. Base No. 4, Crisfield, Md.

S.....	\$283.50				\$283.50		
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162. Radio station, Naval Academy, Annapolis, Md.

R.....	\$75,143.89	\$114.69	\$73,335.66	\$1,693.54			
S.....	48,783.15	847.10	47,912.75	23.30			
Total.....	123,927.04	961.79	121,248.41	1,716.84			

Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

178. Radio station, Indianhead, Md.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
S.....	\$8.67			\$6.27	\$2.40			

373. Midshipmen's store, Naval Academy, Annapolis, Md.

R.....	\$6,992.08			\$5,550.48	\$1,441.60			
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174. Naval Proving Ground, Indianhead, Md.

R.....	\$2,546,495.78	\$315,526.22		\$608,209.71	\$1,612,223.91		\$10,535.94	
S.....	1,289,987.96	716,263.83		221,747.29	6,741.96	\$25,104.23	79.86	\$320,050.79
V.....	985,166.76	114,751.52		870,415.24				
Z.....	5,362,428.30	966,460.15		4,395,968.15				
Special deposits.....	23,100.29	7,397.40		21,702.89				
Proceeds of sales.....	1,729.76	1,557.58		172.18				
Total.....	10,214,908.85	2,121,956.70		6,118,215.46	1,618,965.87	25,104.23	10,615.80	320,050.79

597. Fuel-handling depot, Baltimore, Md.

S.....	\$18,035.00				\$18,035.00			
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165. Naval ordnance plant, Charleston, W. Va.

E.....	\$3,061,531.01	\$554,340.38	\$618,487.27	\$1,463,687.59	\$425,015.77			
G.....	589,910.38	151,517.85		345,330.06	50,662.89	cr. \$360.00		\$42,759.58
V.....	cr. 310.70	8,645.88	12,425.33	cr. 21,402.91				
Z.....	1,105,667.47	202,025.90	503,625.80	460,015.77				
Overhead expense deducted.....	cr. 12,425.33		cr. 12,425.33					
Special deposits.....	701.27	64.48	258.74	378.05				
Overhead expense divided.....		832,696.82	1,122,371.81	289,674.99				
Total.....	4,805,053.10	1,749,291.31		2,537,683.55	475,678.66	cr. 360.00		42,759.58

166. Aviation experiment station, Washington, D. C.

R.....	\$29,191.33	.....	.....	.....	\$29,191.33	.....	.....
S.....	213,083.84	.....	.....	.....	1,818.31	\$11,075.08	\$199,589.85
Total.....	242,275.17	.....	.....	.....	31,009.64	11,075.08	199,589.85

170. Radio laboratories, navy yard and Bureau of Standards, Washington, D. C.

S.....	\$291.32	\$291.32
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171. Navy yard, Washington, D. C.

A.....	\$6,750.00	\$38,560.08	\$13,486.94	\$6,750.00
D.....	82,888.15	5,034.99	2,543.61	30,851.13
K.....	12,379.04	1,579.28	457.63	4,801.04	.....	.....	.....
P.....	2,964.51	538,343.02	137,356.51	2,727,434.42	\$2,392,098.56	.....	.....
E.....	5,795,232.51	5,031,276.51	.....	1,443,828.93	139,688.01	\$419.51	\$463,785.22
G.....	7,078,998.18	2,965,253.71	307,808.35	768,766.96	.....	.....	.....
V.....	4,041,829.02	7,719,377.09	2,479,323.85	9,858,044.04	.....	.....	.....
Z.....	20,156,746.18	.....	.....	.....	.....	.....	.....
Overhead expense deducted.....	cr. 324,296.53	.....	cr. 324,296.53	.....	.....	.....	.....
Marine Corps.....	1,523.08	1,083.16	22.83	417.09	.....	.....	.....
Other Government departments.....	49,143.85	14,551.55	5,260.89	29,331.41	.....	.....	.....
Special deposits.....	141,931.26	64,063.94	25,762.10	52,075.22	.....	.....	.....
Proceeds of sales.....	4,049.41	3,492.91	239.68	316.82	.....	.....	.....
Allied powers.....	8,002.84	5,263.86	795.24	1,943.74	.....	.....	.....
Overhead expense divided.....	.....	1,921,665.33	2,648,761.10	727,095.77	.....	.....	.....
Total.....	37,058,142.10	18,309,566.03	.....	15,752,584.77	2,531,786.57	419.51	403,785.22

172. Naval Observatory, Washington, D. C.

R.....	\$95,677.50	.....	.....	.....	.....	\$95,677.50	.....
S.....	11,354.65	.....	.....	.....	\$11,347.23	7.42	.....
Total.....	107,032.15	11,347.23	95,084.92

475. Anacostia, D. C. (air station).

S.....	\$22,089.41	\$22,089.41
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

175. Naval hospital, Washington, D. C.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
R.....	\$83,062.84				\$83,062.84			
S.....	271,780.20	\$97,625.64		\$47,702.85	48,495.75	\$21,396.26		\$56,549.70
Total.....	354,843.04	97,635.64		47,702.85	131,558.59	21,396.26		56,549.70

176. Radio station, Arlington, Va.

E.....	\$2,348.46				\$2,348.46			
G.....	1,892.65				1,892.65			
Total.....	4,241.11				4,241.11			

180. Fuel-oil storage plant, Yorktown, Va.

R.....	\$250,269.17				\$241,639.14	\$8,630.03		
S.....	60,837.47				10,087.38	1,625.52		\$48,524.57
Total.....	311,106.64				252,326.52	10,255.55		48,524.57

181. Navy yard, Norfolk, Va.

A.....	\$2,762,203.33	\$1,295,510.99	\$424,122.68	\$1,042,569.66				
C.....	4,175.22			4,175.22				
D.....	1,650,061.42	949,557.59	294,956.48	405,547.34				
K.....	1,292,374.80	533,308.76	171,675.81	567,390.23				
L.....	287,929.81	160,184.65	52,657.67	85,087.49				
E.....	4,252,604.35	831,137.22	181,573.84	1,058,013.45				
G.....	12,156,624.36	7,906,533.46		1,902,079.77	\$2,161,879.84			\$1,681,099.01
V.....	606,993.00	301,178.74	62,610.51	243,203.75	603,844.69	\$1,067.43		
Z.....	10,297,763.27	2,413,485.42	668,413.59	7,215,864.26				
cr.1,006,045.35			cr.1,006,045.35					
Overhead expense deducted.....		25,363.55		11,105.30				
Marine Corps.....	41,628.13		5,059.28					
Other Government departments.....	1,415,735.48	556,556.72	120,374.72	738,804.04				
Special deposits.....	122,821.78	44,355.81	11,784.24	66,681.73				

Proceeds of sales.....	19,864.24	19,091.38	95.95	676.91			
Allied powers.....	2,996.27	852.73	252.74	1,890.80			
Overhead expense divided.....			987,532.16	197,565.87			
Total.....	33,917,630.10	15,897,083.31		13,600,655.82	2,767,724.53	1,067.43	1,681,099.01

182. Naval ammunition depot, St. Juliens Creek, Va.

R.....	\$467,144.46	\$19,141.93		\$139,216.51	\$306,521.34	\$2,264.68	
S.....	769,938.86	289,355.17		150,669.70	1,692.93	159,107.80	
V.....	597,736.46	451,824.35		145,912.11			\$169,113.26
Z.....	47,816.83	13,431.01		34,385.82			
Special deposits.....	1,053.88	989.63		64.25			
Total.....	1,883,690.49	774,742.09		470,248.39	308,214.27	161,372.48	169,113.26

183. Naval hospital, Norfolk, Va.

R.....	\$480,538.76	\$13,544.73		\$81,753.66	\$373,553.28	\$1,687.09	
S.....	815,511.78	36,785.17		390,357.10	110,765.56	\$87,500.22	\$190,103.73
Total.....	1,296,050.54	50,329.90		482,110.76	484,318.84	87,500.22	190,103.73

184. Radio station, Norfolk, Va.

R.....	\$2,400.00			\$88.26	\$2,400.00		
S.....	212.68				114.42		
Total.....	2,612.68			98.26	2,514.42		

187. Naval operating base, Hampton Roads, Va.

Marine Corps.....	\$120.99	\$120.99		\$2,813,641.40	\$3,163,290.90		
R.....	6,363,630.84	386,698.54		1,957,836.59	546,082.63	\$2,213,010.63	\$5,373,922.48
S.....	12,043,341.05	1,952,468.72					
Other Government departments.....							
Special deposits.....	11,452.54	5,991.36		5,551.18			
Proceeds of sales.....	3,149.45	3,149.45					
Total.....	18,421,694.87	2,348,339.06		4,777,049.17	3,709,373.53	2,213,010.63	5,373,922.48

Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

188. Naval air station, Hampton Roads, Va.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
R.....	\$127,542.45				\$127,542.45			
S.....	3,018,555.76	\$59,639.96		\$1,355,194.06	13,328.27	\$77,675.94		\$1,512,717.53
Total.....	3,146,098.21	59,639.96		1,355,194.06	140,870.72	77,675.94		1,512,717.53

109. Navy mine depot, Yorktown, Va.

S.....	\$14,522.44	\$5,883.99				\$8,638.45		
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167. Piers, Newport News, Va., Naval Overseas Transportation Service.

R.....	\$107,653.41				\$107,653.41			
S.....	724.68				724.68			
Total.....	108,378.09				108,378.09			

215. Torpedo assembly plant, Alexandria, Va.

E.....	\$2,143.34	\$799.28	\$1,344.06					
G.....	254.78	ct. 143.92						\$398.70
Z.....	483.54	180.32	303.22					
Overhead expense divided.....		1,647.28	1,647.28					
Total.....	2,881.66	2,482.96						398.70

219. Navy rifle range, Virginia Beach, Va.

R.....	\$62.00					\$62.00		
S.....	19,929.01					18,150.69		\$1,778.32
Total.....	19,991.01					18,212.69		1,778.32

599. Fuel-handling depot, Charleston, S. C.

R.....	\$43,404.41				\$43,191.18	\$213.23	
S.....	2,018.00					2,018.00	
Total.....	45,422.41				43,191.18	2,231.23	

262. Marine Corps air station, Quantico, Va.

S.....	\$105,796.25				\$105,795.00	\$1.25	
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560. Training station, St. Helena, Va.

R.....	\$40,176.60				\$40,176.60		
S.....	1,129,878.21				2,419.31		\$1,127,458.90
Total.....	1,170,054.81				42,595.91		1,127,458.90

566. District base, Cherrystone Isle, Va.

S.....	\$698,206.52				\$4,879.00	\$693,327.52	
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185. Radio station, Beaufort, N. C.

G.....	\$123.00				\$123.00		
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186. Radio station, Diamond Shoals, N. C. (Light Vessel No. 71).

S.....	\$1,093.00					\$1,093.00	
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385. Radio station, Wilmington, N. C.

G.....	\$35.00				\$35.00		
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

191. Navy yard, Charleston, S. C.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
A.....	\$1,222,913.18	\$603,075.08	\$162,398.72	\$457,439.38				
C.....	506.06	373.60	101.13	31.32				
D.....	1,221,870.07	762,646.96	197,542.32	261,680.79				
K.....	477,628.74	241,805.09	66,514.94	169,248.71				
P.....	24,836.20	16,397.49	4,127.77	4,110.94				
E.....	2,358,403.49	515,059.20	82,655.93	1,457,480.01	\$302,758.35			
G.....	3,584,693.82	2,009,987.33		566,424.95	22,643.20			\$985,638.34
V.....	20,345.82	14,959.91		3,933.93				
Z.....	4,151,136.11	1,987,160.27		2,700,840.74				
Overhead expense deducted.....	cr. 417,876.11		cr. 417,876.11					
Marine Corps.....	29,833.87	4,111.55	592.26	25,150.06				
Other Government departments.....	361,299.68	124,134.50	32,530.93	204,634.25				
Special deposits.....	22,547.77	6,602.82	1,493.03	14,451.92				
Proceeds of sales.....	647.00	614.51	7.63					
Allied powers.....	33,165.77	17,102.37	4,729.32	11,274.08				
Special radio service.....	3.63			3.63				
Overhead expense divided.....			199,404.95					
Total.....	13,091,975.09	151,335.52		48,069.43	325,401.55			985,638.34

263. Naval ammunition station, Charleston, S. C.

S.....	\$2,592.65	\$1,219.76		\$1,372.89				
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218. Naval air station, Morehead City, N. C.

S.....	\$223,293.86					\$56,064.55		\$167,229.31
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189. Rifle range, Mount Pleasant, S. C.

R.....	\$23,712.67				\$23,578.48	\$134.19		
S.....	213,597.97				6,902.63	206,695.34		
Total.....	237,310.64				30,481.11	206,829.53		

192. Naval hospital, Port Royal, S. C.

R.....	\$201,053.36	\$3,457.03	\$134,896.19	\$62,705.14	\$33,600.32	\$280,767.53
S.....	393,328.07	5,878.19	66,208.31	6,873.72		
Marine Corps.....	1,026,788.74		1,026,788.74			
Total.....	1,621,175.17	9,335.22	1,227,893.24	69,578.86	33,600.32	280,767.53

193. Radio station, Charleston, S. C.

G.....	\$287.41			\$287.41		
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384. Radio station, Georgetown, S. C.

G.....	\$7.50			\$7.50		
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197. Radio station, Port Royal, S. C.

R.....	\$0.54	\$0.54				
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199. Naval hospital, Charleston, S. C.

R.....	\$6,560.92			\$6,560.92		
S.....	404,087.42	\$10,870.20	\$75,400.16	34,104.56	\$53,890.14	\$230,422.36
Total.....	411,248.34	10,870.20	75,400.16	40,665.48	53,890.14	230,422.36

555. Naval training station, navy yard, Charleston, S. C.

R.....	\$1,208.00					
S.....	1,215,390.98					
V.....	140.98			\$1,207.70	\$526,214.30	\$473,323.32
Total.....	1,216,939.96			1,207.70	526,214.30	473,323.32

200. Submarine base, Key West, Fla.

S.....	\$20,272.73			\$178.75	\$4,578.26	\$15,515.72
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

194. Radio station, St. Augustine, Fla.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
G.....	\$198.06				\$198.06			

196. Radio station, Pensacola, Fla.

R.....	\$3,030.19	\$753.64		\$2,276.55				
S.....	1,919.05	777.74		1,141.31				
Total.....	4,949.24	1,531.38		3,417.86				

198. Naval air station, Miami, Fla.

R.....	\$338,126.73	\$4,608.21			\$333,518.52			
S.....	2,008,325.44	15,394.53			39,478.97	\$690,784.26		\$886,475.87
V.....	774.00	774.00						
Total.....	2,347,226.17	20,776.74		376,191.81	372,997.49	690,784.26		886,475.87

201. Naval station, Key West, Fla.

D.....	\$134,833.72	\$94,675.72		\$40,157.98				
K.....	14,832.25	11,297.08		2,971.64				
P.....	309,829.89	3,459.75		48,337.80	\$258,032.34			
S.....	1,356,970.78	411,936.43		550,967.07	39,897.47	\$133,792.87		\$220,369.57
V.....	2,629.63	2,052.38		547.05				
Z.....	73,510.48	33,115.44		40,395.04				
Marine Corps.....	101.16	98.04		3.12				
Other Government departments.....	25,288.41	1,765.48		23,509.06				
Special deposits.....	2,191.53	1,828.12		363.41				
Allied powers.....	1,313.03	958.78		368.12				
Special radio service.....	.99	.99		.99				
Total.....	1,921,434.67	561,559.20		707,775.85	297,929.81	133,792.87		220,369.57

202. Radio station, Key West, Fla.

R.....	\$7,352.53	\$68.65	\$7,283.88		
S.....	27,540.37	2,670.45	24,869.92		
Total.....	34,892.90	2,739.10	32,153.80		

203. Radio station, Jupiter Inlet, Fla.

S.....	\$7,809.57	\$17.59	\$5,021.00	\$2,770.98	
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204. Naval air station, Pensacola, Fla.

A.....	\$24,977.19	\$12,527.33	\$12,449.86		
C.....	135,825.33	38.00	135,787.33		
D.....	157,208.68	70,777.04	86,431.64		
E.....	4,974.89	4,072.60	902.29		
F.....	548.51	539.06	9.45		
G.....	1,290,317.58	82,184.12	666,349.91	\$541,783.55	
H.....	4,546,087.48	804,814.60	1,967,250.61	64,840.86	\$2,600.00
I.....	736,192.59	239,077.06	497,113.53		
J.....	166,388.41	70,352.97	96,035.44		
K.....	cr. 80.45		cr. 80.45		
L.....	9,946.71	4,349.03	5,597.68		
M.....	651.69	612.66	39.03		
Total.....	7,073,038.61	1,349,344.47	3,467,888.32	606,624.41	2,600.00

209. Naval air station, Key West, Fla.

R.....	\$17,301.68		\$17,301.68		
S.....	862,153.15	\$11,624.14	\$219,708.00	\$124,717.14	\$503,925.05
Total.....	879,454.83	11,624.14	219,708.00	124,717.14	503,925.05

410. Radio station, Miami, Fla.

S.....	\$17.47		\$17.47		
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

411. Radio station, Tampa, Fla.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
S.....	\$45.60				\$45.60			

556. Training camp, Key West, Fla.

S.....	\$18,737.79				\$1,180.48	\$17,557.31		
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414. Radio station, Fort Morgan, Ala.

S.....	\$112.30	\$10.26		\$102.04				
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415. Radio station, Mobile, Ala.

S.....	\$1,182.08	\$41.84		\$1,053.24	\$37.00			
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214. Naval air station, Brunswick, Ga.

S.....	\$292,428.30	\$18,161.41		\$323.71	\$544.50	\$57,964.28		\$215,434.40
V.....	2,597.02	2,597.02						
Total.....	295,025.32	20,758.43		323.71	544.50	57,964.28		215,434.40

213. Naval training station, Gulfport, Miss.

R.....	\$67,147.61			\$14,759.21	\$30,578.75	\$1,809.65		
S.....	1,146,366.27	\$15,067.46		189,140.26	19,912.19	236,161.87		\$686,084.49
V.....	1,926.35			1,926.35				
Special deposits.....	549.60			549.60				
Total.....	1,215,989.83	15,067.46		206,375.42	70,490.94	237,971.52		686,084.49

205. Naval station, New Orleans, La.

A.....	\$272,915.35	\$164,422.00		\$108,493.35			
D.....	426,401.52	334,117.24		92,284.28			
K.....	162,393.59	99,957.49		62,436.10			
P.....	24,240.44	20,729.34		3,511.10			
R.....	322,857.23	129,102.04		159,819.11	\$33,936.08		
S.....	2,220,081.41	811,533.10		591,204.82	31,865.44	\$27,961.56	\$757,516.49
V.....	15,142.59	13,124.83		2,017.76			
Z.....	199,180.18	115,755.45		83,424.73			
Marine Corps.....	3,076.52	2,125.62		950.90			
Other Government departments.....	687,326.32	355,736.77		331,589.55			
Special deposits.....	225,728.86	175,379.33		50,349.53			
Allied powers.....	918.71			918.71			
Special radio service.....	338.05	135.14		202.91			
Total.....	4,560,600.77	2,222,118.35		1,487,202.85	65,801.52	27,961.56	757,516.49

206. Radio station, New Orleans, La.

R.....	\$21,754.16	\$3,963.87		\$17,790.29			
S.....	25,505.52	6,826.81		14,133.86			\$4,544.85
Total.....	47,259.68	10,790.68		31,924.15			4,544.85

412. Radio station, New Orleans, La. (United Fruit station).

S.....	\$5,113.17	\$278.36		\$582.37	\$4,252.44		
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413. Radio station, Burwood, La.

S.....	\$2,270.51			\$777.26	\$1,482.93	\$10.32	
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557. Training camp, New Orleans, La.

R.....	\$525.77				\$525.77		
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207. Radio station, Point Isabel, Brownsville, Tex.

S.....	\$4,467.23	\$705.05		\$3,701.79	\$60.39		
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

208. Radio station, Heald Bank Lightship (Light Vessel No. 81).

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
S.....	\$134.84	\$68.86		\$65.98				

416. Radio station, Port Arthur, Tex.

R.....	\$433.83				\$433.83			
S.....	506.84	\$157.60		\$286.44	62.80			
Total.....	940.67	157.60		286.44	496.63			

216. Naval air station, Galveston, Tex.

R.....	\$77,290.34			\$77,290.34				
S.....	11,735.14	\$1,707.52		2,012.52	\$639.35	\$43.54		\$7,332.21
Total.....	89,025.48	1,707.52		79,302.86	639.35	43.54		7,332.21

217. Naval argon plant, Fort Worth, Tex.

S.....	\$12,920.20							\$12,920.20
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417. Radio station, Galveston, Tex.

S.....	\$13,324.88	\$152.46		\$264.47	\$39.07			\$12,868.88
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219. Naval training station, Great Lakes, Ill.

R.....	\$12,843,615.72	\$39,593.61		\$8,280,169.51	\$4,523,852.60			
S.....	21,016,283.00	372,950.69		4,915,259.50	469,623.84	\$4,520,030.30		\$10,738,418.67
V.....	172,171.79	172,084.05		87.74				
Z.....	2,965.33	2,965.33						
Total.....	34,035,035.84	587,593.68		13,195,516.75	4,993,476.44	4,520,030.30		10,738,418.67

211. Radio station, Great Lakes, Ill.

R.....	\$28,634.43	.....	\$28,634.43	.....	.....
S.....	5,973.76	\$51.36	5,917.64	\$4.76	.....
Total.....	34,608.19	51.36	34,552.07	4.76	.....

569. Dunwoody Industrial Institute, Minneapolis, Minn.

R.....	\$186.00	.....	.....	\$186.00	.....
S.....	587,921.69	.....	\$33,685.52	18,983.20	.....
V.....	361.82	.....	361.82	.....	\$408,908.62
Total.....	588,469.51	34,047.34	19,169.20	408,908.62

432. Radio station, Milwaukee, Wis.

S.....	\$1,417.30	\$1,113.20	\$304.10
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168. Naval ordnance plant Dayton Ohio.

E.....	\$5,986.90	\$7,491.62	\$26,581.88
G.....	\$40,060.40	cr. 33,118.22
Z.....	cr. 8,698.29	5,682.42	364,078.90	.....	.....
Overhead expense deducted.....	1,353,649.37	294,989.03	694,581.44	.....	\$18,737.51
Special deposits.....	cr. 18,785.65	cr. 18,785.65	.....	.....	.....
.....	111.10	111.10	.....	.....	.....
Overhead expense divided.....	.....	352,784.87	.....	.....	.....
Total.....	265,769.88	.....	87,014.99	.....	.....
.....	1,366,336.93	572,539.33	775,060.09	18,737.51

418. Radio station, Ashtabula, Ohio.

S.....	\$176.49	\$176.49
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483. Naval air station, Akron, Ohio.

S.....	\$11,648.13	\$6,221.92	\$5,426.21
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

420. Radio station Akron, Ohio.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
S.....	\$56,911.01					\$5,109.56		\$51,801.45

421. Radio station, Cleveland, Ohio.

S.....	\$914.91			\$813.13	\$101.78			
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459. Radio station, Conneaut, Ohio (Bessemer docks).

S.....	\$300.00				\$300.00			
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465. Radio station, Phoenix, Ariz.

S.....	\$1,070.18				\$1,070.18			
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361. Fuel station, Pichilique Bay, Mexico.

R.....	\$3,018.58	\$99.21		\$2,919.37				
S.....	2,430.58	32.85		737.93	\$113.94	\$1,545.86		
Total.....	5,449.16	132.06		3,657.30	113.94	1,545.86		

212. Naval hospital, Las Animas, Colo.

R.....	\$17,617.41				\$17,617.41			
S.....	1,136,208.82	\$225,656.35		\$36,316.04	92,024.68	\$639,476.57	\$920.00	\$141,815.18
V.....	6,202.67	6,202.67						
Total.....	1,160,028.90	231,859.02		36,316.04	109,642.09	639,476.57	920.00	141,815.18

424. Radio station, Calumet, Mich.

S.....	\$354.22	\$260.71	\$93.51
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425. Radio station, Detroit, Mich.

S.....	\$536.47	\$76.47	\$460.00
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575. Training camp, Detroit, Mich.

R.....	\$225,499.67	\$12,028.29	\$225,499.67
S.....	488,885.02	12,718.15	\$123,644.18	\$340,494.40
Total.....	714,384.69	12,028.29	238,217.82	123,644.18	340,494.40

427. Radio station, Grand Haven, Mich.

S.....	\$316.31	\$316.31
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428. Radio station, Ludington, Mich.

S.....	\$882.31	\$848.32	\$33.99
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429. Radio station, Mackinac, Mich.

S.....	\$123.74	\$71.24	\$52.50
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430. Radio station, Manistique, Mich.

S.....	\$909.69	\$892.04	\$17.65
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431. Radio station, Manitowoc, Wis.

S.....	\$876.04	\$839.40	\$36.64
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

452. Marconi Station, Frankfort, Mich.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
S.....	\$988.41	\$988.41

460. Radio station, Alpena, Mich.

S.....	\$370.00	\$355.00	\$15.00
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433. Radio station, Duluth, Minn.

S.....	\$336.22	\$195.95	\$140.27
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221. Navy yard, Mare Island, Calif.

A.....	\$0,083,458.76	\$3,862,967.00	\$1,033,344.90	\$4,187,146.86
B.....	3,316.07	1,915.32	429.05	139,410.35	.....	.....	.....	.....
C.....	589,726.08	325,875.38	74,440.33	339,610.36	.....	.....	.....	.....
D.....	1,085,045.68	602,599.06	142,836.36	9,670.60	.....	.....	.....	.....
E.....	43,566.15	26,394.87	7,501.19	2,407,223.05	.....	.....	.....	.....
F.....	3,848,874.24	885,890.00	160,834.44	1,920,555.39	\$395,435.55	.....	.....	.....
G.....	7,169,777.45	4,305,180.19	8,003.97	24,395.85	69,623.50	.....	.....	\$804,418.37
H.....	282,360.30	249,190.98	.....	.....	.....	.....	.....	.....
I.....	6,241,100.32	1,955,669.80	333,766.31	3,951,664.21	.....	.....	.....	.....
J.....	cr 1,267,155.80	.....	cr 1,267,155.80	.....	.....	.....	.....	.....
K.....	57,394.49	20,605.01	3,282.61	33,506.87	.....	.....	.....	.....
L.....	1,040,274.46	330,038.79	77,626.73	632,609.94	.....	.....	.....	.....
M.....	122,529.59	24,472.54	5,434.89	92,622.16	.....	.....	.....	.....
N.....	5,537.02	340.67	.....	5,196.35	.....	.....	.....	.....
O.....	45,403.72	28,556.83	6,212.38	10,034.51	.....	.....	.....	.....
P.....	5,690.16	2,500.81	1,055.23	2,134.12	.....	.....	.....	.....
Q.....	.....	.....	.....	.....	.....	.....	.....	.....
R.....	.....	.....	.....	.....	.....	.....	.....	.....
S.....	.....	.....	.....	.....	.....	.....	.....	.....
T.....	.....	.....	.....	.....	.....	.....	.....	.....
U.....	.....	.....	.....	.....	.....	.....	.....	.....
V.....	.....	.....	.....	.....	.....	.....	.....	.....
W.....	.....	.....	.....	.....	.....	.....	.....	.....
X.....	.....	.....	.....	.....	.....	.....	.....	.....
Y.....	.....	.....	.....	.....	.....	.....	.....	.....
Z.....	.....	.....	.....	.....	.....	.....	.....	.....
Overhead expense deducted.....	.....	.....	.....	.....	.....	.....	.....	.....
Marine Corps.....	.....	.....	.....	.....	.....	.....	.....	.....
Other Government departments.....	.....	.....	.....	.....	.....	.....	.....	.....
Special deposits.....	.....	.....	.....	.....	.....	.....	.....	.....
Proceeds of sales.....	.....	.....	.....	.....	.....	.....	.....	.....
Allied Powers.....	.....	.....	.....	.....	.....	.....	.....	.....
Special radio service.....	.....	.....	.....	.....	.....	.....	.....	.....
Overhead expense divided.....	.....	441,170.37	588,211.59	147,041.22	.....	.....	.....	.....
Total.....	28,336,928.67	13,062,868.22	.....	13,904,593.03	465,049.05	.....	.....	904,418.37

222. Naval ammunition depot, Mare Island, Calif.

R.....	69,555.60	558.56	.....	.....	.....	.....	.....
S.....	127,355.26	89,824.32	.....	.....	.....	.....	.....
V.....	114,840.54	107,380.40	.....	.....	.....	.....	.....
Z.....	6,584.72	2,893.36	.....	.....	.....	.....	.....
Marine Corps.....	215.30	.....	.....	.....	.....	.....	.....
Total.....	318,551.42	200,656.64	.....	.....	.....	.....	.....

223. Naval training station, San Francisco, Calif.

R.....	\$134,478.65	\$12,495.77	.....	.....	.....	.....	.....
S.....	3,020,236.26	140,329.20	.....	.....	.....	.....	.....
V.....	6,983.45	.....	.....	.....	.....	.....	.....
Z.....	533.74	533.74	.....	.....	.....	.....	.....
Total.....	3,162,232.10	153,358.71	.....	.....	.....	.....	.....

224. Fuel station, Tiburon, Calif.

R.....	\$1,441.25	\$174.68	.....	.....	.....	.....	.....
S.....	64,931.04	58,275.79	.....	.....	.....	.....	.....
Total.....	66,372.29	58,450.47	.....	.....	.....	.....	.....

225. Fuel station, San Diego, Calif.

R.....	\$221,914.39	\$5,043.90	.....	.....	.....	.....	.....
S.....	115,627.38	83,732.43	.....	.....	.....	.....	.....
Total.....	337,541.77	88,776.33	.....	.....	.....	.....	.....

226. Naval hospital, Mare Island, Calif.

R.....	\$113,487.52	.....	.....	.....	.....	.....	.....
S.....	929,991.32	\$104,559.41	.....	.....	.....	.....	.....
Total.....	1,043,478.84	104,559.41	.....	.....	.....	.....	.....

222. Naval ammunition depot, Mare Island, Calif.

R.....	69,555.60	558.56	.....	.....	.....	.....	.....
S.....	127,355.26	89,824.32	.....	.....	.....	.....	.....
V.....	114,840.54	107,380.40	.....	.....	.....	.....	.....
Z.....	6,584.72	2,893.36	.....	.....	.....	.....	.....
Marine Corps.....	215.30	.....	.....	.....	.....	.....	.....
Total.....	318,551.42	200,656.64	.....	.....	.....	.....	.....

223. Naval training station, San Francisco, Calif.

R.....	\$134,478.65	\$12,495.77	.....	.....	.....	.....	.....
S.....	3,020,236.26	140,329.20	.....	.....	.....	.....	.....
V.....	6,983.45	.....	.....	.....	.....	.....	.....
Z.....	533.74	533.74	.....	.....	.....	.....	.....
Total.....	3,162,232.10	153,358.71	.....	.....	.....	.....	.....

224. Fuel station, Tiburon, Calif.

R.....	\$1,441.25	\$174.68	.....	.....	.....	.....	.....
S.....	64,931.04	58,275.79	.....	.....	.....	.....	.....
Total.....	66,372.29	58,450.47	.....	.....	.....	.....	.....

225. Fuel station, San Diego, Calif.

R.....	\$221,914.39	\$5,043.90	.....	.....	.....	.....	.....
S.....	115,627.38	83,732.43	.....	.....	.....	.....	.....
Total.....	337,541.77	88,776.33	.....	.....	.....	.....	.....

226. Naval hospital, Mare Island, Calif.

R.....	\$113,487.52	.....	.....	.....	.....	.....	.....
S.....	929,991.32	\$104,559.41	.....	.....	.....	.....	.....
Total.....	1,043,478.84	104,559.41	.....	.....	.....	.....	.....

Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

220. Navy purchasing office, San Francisco, Calif.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
S.....	\$2,967.32				\$2,127.32			\$840.00

246. Naval air station, San Diego, Calif.

R.....	\$197,020.46	\$587.32		\$26,557.42	\$169,875.72			
S.....	831,474.34	91,668.08		171,963.89	11,186.53	\$117,259.10		\$439,396.74
V.....	50,233.70			50,233.70				
Total.....	1,078,728.50	92,255.40		248,755.01	181,062.25	117,259.10		439,396.74

248. Radio station, San Diego, Calif.

S.....	\$284,168.60				\$11.75			\$284,156.85
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259. Naval hospital, Balboa Park, San Diego, Calif.

S.....	\$15,950.29				\$767.12			\$15,183.17
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434. East San Pedro, Calif. (radio station).

S.....	\$4.25				\$4.25			
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435. Radio station, Los Angeles, Calif. (Federal Co.).

G.....	\$1,098.18				\$1,098.18			
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436. Radio station, South San Francisco, Calif. (high power).

G.....	\$1,087.38	\$1,087.38
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443. Radio station, Avalon, Calif.

S.....	\$8.00	\$8.00
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444. Radio station, Hillcrest, Calif.

G.....	\$35.72	\$35.72
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437. Radio station, Bolinas, Calif.

G.....	\$110.00	\$110.00
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445. Radio station, Marshall, Calif.

G.....	\$7,080.00	\$217.62	\$6,868.38
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446. Radio station, Grant Hotel, San Diego, Calif.

G.....	\$1,070.17	\$1,070.17
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449. Radio station, Beach Station, San Francisco, Calif.

G.....	\$1,107.16	\$1,107.16
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467. Federal Telegraph Co.

R.....	\$650,000.00	\$650,000.00
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

227. Radio station, San Diego, Calif. (Point Loma).

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
R.....	\$350.52				\$350.52			
S.....	29,686.62				2,629.80			\$27,056.82
Total.....	30,037.14				2,980.32			27,056.82

228. Radio station, San Diego, Calif. (high power).

R.....	\$14,330.30				\$14,330.30			
S.....	555,507.57			\$9.00	1,804.17			\$553,694.40
Total.....	569,837.87			9.00	16,134.47			553,694.40

229. Radio station, Port Arguello.

S.....	\$343.00				\$343.00			
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230. Radio station, Farallones.

R.....	\$1,667.03				\$1,667.03			
S.....	413.25				413.25			
Total.....	2,080.28				2,080.28			

231. Radio station, San Francisco (Yerba Buena), Calif.

R.....	\$5,277.89	\$1,667.66		\$2,601.88	\$988.35			
S.....	14,720.38	819.12		9,652.89	2,066.25	\$2,182.12		
Total.....	19,998.27	2,506.78		12,254.77	3,054.60	2,182.12		

232. Radio station, Mare Island, Calif.

S.....	\$1,322.00				\$1,322.00		
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233. Radio station, Eureka, Calif.

E.....	\$35,172.64				\$35,172.64		
G.....	660.14				660.14		
Total.....	35,832.78				35,832.78		

234. Radio station, Cape Blanco.

S.....	\$208.80				\$208.80		
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243. Marine Corps base, San Diego, Calif.

R.....	\$41,209.28				\$41,209.28		
S.....	6,764.57				6,598.11	\$166.46	
Total.....	47,973.85				47,807.39	156.46	

558. Training camp, Mare Island, Calif.

R.....	\$7,778.49			\$2,708.34	\$5,070.15		
S.....	962,096.75			117,511.96		\$844,584.79	
Total.....	969,875.24			120,220.30	5,070.15	844,584.79	

567. Training camp, San Diego, Calif.

R.....	\$103,571.62			\$9,930.60	\$2,945.51		
S.....	1,930,915.03	\$3,709.30		284,536.11	37,572.64	\$423.00	\$1,197,882.55
Total.....	2,034,486.65	3,709.30		294,466.71	40,518.15	423.00	1,197,882.55

Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

568. Training camp, San Pedro, Calif.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
R.....	\$48,284.77					\$38.40		
S.....	2,159,656.80			\$42,514.92	\$5,731.45	484,891.75		\$1,363,828.14
Z.....	1,800.87			293,620.95	17,315.96			
Marine Corps.....	76.26			1,800.87				
				76.26				
Total.....	2,209,818.70			338,013.00	23,047.41	484,930.15		1,363,828.14

251. Navy yard, Puget Sound, Wash.

A.....	\$7,150,356.70	\$3,114,932.60	\$1,101,598.33	\$2,933,825.87				
B.....	2,035.42	1,187.55	530.63	318.24				
C.....	166,149.40	86,415.69	31,073.43	48,660.28				
D.....	149,204.12	71,999.47	24,894.43	52,310.22				
E.....	12,519.79	9,477.03	3,975.33	cr 832.57				
F.....	2,840,654.96	398,741.31	118,167.89	1,848,595.64				
G.....	5,441,700.11	3,896,351.42	10,874.48	1,038,402.62	\$475,150.12			\$502,222.19
H.....	118,737.73	81,759.24	26,104.01	26,104.01	14,723.88			
I.....	5,935,418.66	1,581,683.09	437,981.33	3,926,754.24				
J.....	cr 1,172,488.31		cr 1,172,488.31					
K.....	11,600.01	4,780.82	1,086.62	5,782.57				
L.....	1,590,887.22	132,537.49	44,118.59	1,414,231.14				
M.....	54,070.87	22,502.06	6,929.86	24,638.96				
N.....	1,782.12	1,745.83		36.29				
O.....	6,319.70	3,659.44	1,170.76	1,489.50				
P.....			599,763.37					
Overhead expense divided.....		340,436.08		259,327.29				
Total.....	22,308,949.50	9,738,219.02		11,578,634.29	489,874.00			502,222.19

252. Naval ammunition depot, Puget Sound, Wash.

P.....	\$793.91	\$789.12		\$4.79				
R.....	53,090.36	7,314.04		27,471.20	\$18,305.12			
S.....	84,958.93	64,449.35		20,509.58				
V.....	7,762.78	7,276.03		486.75				
Z.....	2,649.82	527.04		2,122.78				
Special deposits.....	138.65	14.74		123.91				
Total.....	149,394.45	80,370.32		50,719.01	18,305.12			

253. Pacific coast torpedo station, Keyport, Wash.

R.....	208,575.45	\$4,187.27	183,527.64	\$20,860.54			
S.....	182,146.95	73,439.48	61,350.64	468.80			\$46,888.03
V.....	1,585.10	1,482.85	102.25				
Z.....	1,591.20	1,591.20					
Special deposits.....	3.45		3.45				
Total.....	393,902.15	80,700.80	244,983.98	21,329.34			46,888.03

254. Naval hospital, Puget Sound, Wash.

R.....	\$4,023.81						
S.....	192,700.38	\$25,690.91	\$1,348.81	\$2,675.00			\$58,716.43
V.....	462.91		88,544.28	14,096.56	\$5,630.60	\$21.60	
Total.....	197,187.10	25,690.91	90,356.00	16,771.56	5,630.60	21.60	58,716.43

255. Radio station, North Head, Wash.

S.....	\$71.94				\$71.94		
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256. Radio station, Puget Sound, Wash.

S.....	\$11.47				\$11.47		
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257. Radio station, Tatoosh, Wash.

S.....	\$27.88				\$27.88		
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258. Radio station, Keyport, Wash.

S.....	\$19,313.32				\$12,649.88		\$6,663.44
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440. Radio station, Seattle, Wash. (harbor depot).

G.....	\$30.20			\$30.20			
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

453. Radio station, Seattle, Wash.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
G.....	\$35.06				\$35.06			

463. Radio station, Hoquiam, Wash.

G.....	\$471.32				\$471.32			
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559. Training camp, Seattle, Wash.

D.....	\$58.41			\$58.41				
R.....	116,143.39			46,307.88	\$69,835.51			
S.....	1,385,020.34			272,042.36	1,548.22	\$323,906.09		\$788,123.67
V.....	650.75			650.75				
Total.....	1,502,472.89			319,059.40	71,383.73	323,906.09		788,123.67

572. Training camp, navy yard, Puget Sound, Wash.

S.....	\$1,521,472.54				\$42.60			\$1,521,429.94
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241. Radio station, Marshfield, Oreg.

G.....	\$6.25				\$6.25			
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439. Radio station, Astoria, Oreg.

G.....	\$1,000.59				\$1,000.59			
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462. Radio station, Lents, Oreg.

E.....	\$910.00				\$910.00		
G.....	1,492.82				1,492.82		
Total.....	2,402.82				2,402.82		

466. Radio station, Portland, Oreg.

S.....	\$1,070.18				\$1,070.18		
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235. Radio station, Sitka, Alaska.

R.....	\$1,395.00				\$1,395.00		
S.....	1,045.66				1,045.66		
Total.....	2,440.66				1,395.00	1,045.66	

236. Radio station, Cordova, Alaska (14 miles).

S.....	\$159.74				\$47.37	\$112.37	
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237. Radio station, Kodiak, Alaska.

G.....	\$276.01				\$233.00	\$43.01	
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239. Radio station, Dutch Harbor, Alaska.

R.....	\$11.14				\$11.14		
S.....	47.21				47.21		
Total.....	58.35				11.14	47.21	

240. Radio station, Cordova, Alaska (7½ miles).

S.....	\$1,233.16				\$1,209.96	\$23.20	
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

242. Radio station, St. Paul and St. George, Alaska.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
S.....	\$97.33	\$97.33

245. Radio station, Seward, Alaska.

S.....	\$15.25	\$15.25
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142. Radio station, Darien, Canal Zone.

S.....	\$4,280.04	\$801.39	\$14.64	\$3,464.01
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143. Radio station, Balboa, Canal Zone.

S.....	\$4,526.15	\$675.95	\$66.88	\$3,783.32
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302. Radio station, Guantanamo, Cuba.

R.....	\$8,247.44	\$302.20	\$7,945.24
S.....	6,280.33	647.94	5,540.14	\$92.25
Total.....	14,527.77	950.14	.....	13,485.38	92.25	.....	.....	.....

301. Naval station, Guantanamo; Cuba.

D.....	\$12,106.02	\$8,638.07	.....	\$3,467.95	.....	.....	.....	.....
K.....	1,263.52	906.93	.....	356.59	.....	.....	.....	.....
P.....	2,187.99	1,782.16	.....	405.83	.....	.....	.....	.....

R.....	261,975.42	39,779.56	81,097.71	\$141,098.15	.....	.....
S.....	452,821.28	230,924.39	112,462.21	810.53	.....	.....
V.....	4,309.66	2,627.94	1,672.12	.....	\$66,569.60	\$1,314.00
Z.....	76,411.19	19,274.66	57,136.53	.....	.....	.....
Marine Corps.....	1,349.18	1,074.90	274.28	.....	.....	.....
Other Government departments.....	2,077.80	1,319.98	757.82	.....	.....	.....
Special deposits.....	21,559.49	8,377.25	12,882.24	.....	.....	.....
Allied powers.....	2,657.89	1,955.51	672.48	.....	.....	.....
Total.....	838,719.54	316,900.95	271,285.76	141,908.70	66,569.60	1,314.00
						40,740.53

140. Radio station, San Juan, P. R.

S.....	\$9,647.48	\$735.38	\$8,912.10
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145. Radio station, Porto Rico (high power).

E.....	\$106,181.64	\$582.65	\$105,598.99
G.....	223.86	148.96	74.90
Total.....	106,405.50	731.61	.....	105,673.89	.....	.....

341. Naval station, Tutuila, Samoa.

R.....	\$62,367.47	\$39,083.54	\$23,007.23	\$276.70	.....	.....
S.....	239,269.25	55,394.34	56,272.10	9,362.50	\$21,568.68	\$96,671.63
D.....	169.47	71.52	.....	.....	.....	.....
Z.....	1,169.94	1,154.41	15.53	.....	.....	.....
Marine Corps.....	517.83	.....	.....	.....	.....	517.83
Other Government departments.....	871.46	731.04	140.42	.....	.....	.....
Total.....	304,365.42	96,434.85	79,533.23	9,639.20	21,568.68	97,189.46

342. Radio station, Tutuila, Samoa.

S.....	\$6,731.33	\$509.68	\$6,109.65
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

351. Naval station, Guam, M. I.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
D.....	\$250.45	\$181.95	.....	\$68.50	.....	.....	.....	.....
P.....	61.26	55.74	.....	5.52	.....	.....	.....	.....
R.....	89,145.19	28,822.68	.....	59,709.03	\$613.48	.....	.....	.....
S.....	644,775.09	189,893.68	.....	110,198.11	10,494.76	\$14,592.65	.....	\$319,595.89
V.....	35,938.21	2,770.36	.....	33,167.85	.....	.....	.....	.....
Z.....	49,888.54	19,765.86	.....	30,102.68	.....	.....	.....	.....
Marine Corps.....	1,111.00	1,111.00	.....	.....	.....	.....	.....	.....
Other Government departments.....	cr. 4.92	cr. 4.92	.....	.....	.....	.....	.....	.....
Special deposits.....	44,953.59	13,327.61	.....	31,625.98	.....	.....	.....	.....
Total.....	866,098.41	255,923.96	.....	264,877.67	11,108.24	14,592.65	.....	319,595.89

352. Radio station, Guam, M. I.

R.....	\$9,842.78	\$198.10	.....	\$9,644.68	.....	.....	.....	\$2,515.75
S.....	13,269.96	4,629.96	.....	5,774.25	\$350.00	.....	.....	.....
Total.....	23,112.74	4,828.06	.....	15,418.93	350.00	.....	.....	2,515.75

311. Naval station, Pearl Harbor, Hawaii.

D.....	\$28,352.44	\$23,763.89	.....	\$4,588.55	.....	.....	.....	.....
K.....	9,171.16	4,404.08	.....	4,767.08	.....	.....	.....	.....
P.....	1,600.09	1,416.20	.....	183.89	.....	.....	.....	.....
R.....	1,175,527.19	282,426.81	.....	400,697.84	\$492,402.54	.....	.....	.....
S.....	890,508.37	552,690.94	.....	202,135.37	8,592.57	\$5,469.23	.....	\$121,620.26
V.....	3,276.17	1,822.87	.....	1,453.30	.....	.....	.....	.....
Z.....	150,174.34	57,156.02	.....	93,018.32	.....	.....	.....	.....
Marine Corps.....	13,560.58	5,239.14	.....	8,321.44	.....	.....	.....	.....
Other Government departments.....	13,419.87	7,979.69	.....	5,440.18	.....	.....	.....	.....
Special deposits.....	80,302.13	8,106.03	.....	72,196.10	.....	.....	.....	.....
Allied powers.....	12.88	.....	.....	12.88	.....	.....	.....	.....
Special radio service.....	267.69	157.24	.....	110.45	.....	.....	.....	.....
Total.....	2,366,172.91	945,162.91	.....	792,925.40	500,995.11	5,469.23	.....	121,620.26

312. Radio station, Pearl Harbor, Hawaii.

R.....	\$40,276.12	\$1,302.09		\$3,675.69	\$35,298.34	
S.....	70,373.58	26,177.61		39,154.28	130.00	\$4,913.69
Marine Corps.....						
Total.....	110,651.70	27,479.70		42,829.97	35,428.34	4,913.69

370. Miscellaneous disbursing officers.

R.....	\$5,618.50				\$5,618.50	
S.....	706,895.01				22,970.78	\$26.13
Total.....	715,513.51				28,589.28	26.13

400. Additional facilities, Carpenter Watkins Co.

R.....	\$3,488,872.16				\$3,488,872.16	
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468. Marconi Wireless Telephone Co.

R.....	\$510.13				\$510.13	
S.....	56,389.84				56,389.84	
Total.....	56,899.97				56,899.97	

264. Radio station, El Cayey, P. R.

S.....	\$1,254.41	\$1,254.41				
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359. Marine Corps air station, Haulti.

S.....	\$156.00				\$156.00	
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

450. Radio station, Navassa Island.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
R.....	\$36.50			\$36.50				
S.....	76.34			76.34				
Total.....	112.84			112.84				

406. Radio station, Ensenada, P. R.

G.....	\$0.45				\$0.45			
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389. Radio station, Virgin Islands (St. Thomas).

R.....	\$1,906.74				\$1,906.74			
S.....	121,013.47				15.80			\$120,997.67
Total.....	122,920.21				1,922.54			120,997.67

371. Naval station, Virgin Islands.

R.....	\$22,778.29				\$22,778.29			
S.....	177,139.90	\$34,508.30		\$74,321.13	12,750.41	\$4,889.33		\$50,690.73
Z.....	27,105.58	2,455.18		24,650.40				
Special deposits.....	8,430.16	8,430.16		8,430.16				
Marine Corps.....	256.20			259.20				
Total.....	235,733.13	36,963.48		107,660.89	35,528.70	4,889.33		50,690.73

324. Naval hospital, Canacao, P. I.

R.....	\$4,594.71			\$4,594.71				
S.....	102,985.55	\$25,534.61		36,590.12	\$6,255.08	\$8,368.68		\$26,238.06
Total.....	107,581.26	25,534.61		41,184.83	6,255.08	8,368.68		26,238.06

325. Naval hospital, Olongapo, P. I.

S.....	\$35,161.50	\$7,823.84	\$4,591.61	\$2,390.77	\$8,903.37	\$11,451.91
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327. Radio station, Olongapo, P. I.

S.....	\$8.69				\$8.69	
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326. Radio station, Cavite, P. I.

G.....	\$18,772.63			\$270.07		\$18,502.56
S.....	7,958.39				\$7,958.39	
Total.....	26,731.02			270.07	7,958.39	18,502.56

328. Radio station, Peking, China.

S.....	\$84.02				\$84.02	
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329. American legation, Peking, China.

P.....	\$712.00			\$712.00		
S.....	31.84				\$31.84	
Total.....	743.84			712.00	31.84	

330. Naval purchasing office, Shanghai, China.

S.....	\$10,664.69			\$3,251.69		\$7,413.00
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331. Naval hospital, Yokohama, Japan.

S.....	\$29,742.41			\$15,773.82	\$2,609.74	\$11,358.85
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

307. Radio station, Vladivostok, Siberia.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
R.....	\$112.69					\$112.69		
S.....	4,072.82				\$283.31	27.81		\$3,761.70
Total.....	4,185.51				283.31	140.50		3,761.70

304. Naval base, Bermuda.

R.....	\$5,736.10				\$5,736.10			
S.....	90,639.30			\$17,053.80	25,100.10	\$12,765.51		\$35,734.89
Total.....	96,395.40			17,053.80	30,836.20	12,765.51		35,734.89

438. Radio station, Ketchikan, Alaska (high power).

G.....	\$281.30				\$281.30			
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447. Radio station, Juneau, Alaska.

R.....	\$20.00				\$20.00			
S.....	93.85				58.05	\$35.80		
Total.....	113.85				78.05	35.80		

441. Radio station, Hecla Point, Hawaii.

R.....	\$94.50				\$94.50			
S.....	1,683.58				1,683.58			
Total.....	1,778.08				1,778.08			

454. Radio station, Wahiawa, Hawaii.

S.....	\$71.05	\$71.05
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455. Radio station, Lihue, Hawaii.

S.....	\$42.75	\$42.75
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456. Radio station, Kaunakakai, Hawaii.

S.....	\$7.28	\$7.28
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457. Radio station, Lahaina, Hawaii.

S.....	\$1.38	\$1.38
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458. Radio station, Kawaihae, Hawaii.

S.....	\$42.00	\$42.00
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305. Naval air station, Coco Solo, Canal Zone.

R.....	\$120,725.42	\$1,936.22	\$12,857.05	\$105,933.15
S.....	226,806.64	.....	.....	\$31,406.33	2,124.59	28,399.53	9,480.43
Total.....	347,533.06	.....	.....	31,406.33	4,060.81	41,256.58	115,413.58
							155,595.76

303. Submarine base, Coco Solo, Canal Zone.

R.....	\$162,262.16	\$22.80	.....	\$52,206.15	\$1,961.05	\$216.82	\$107,855.34
S.....	392,598.85	7,728.60	.....	89,919.98	12,574.11	132,633.38	35,652.26
Total.....	554,918.85	7,751.40	.....	142,183.97	14,535.16	132,850.20	143,507.60
							114,090.52

Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

141. Radio station, Cristobal, Canal Zone.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
S.....	\$7,785.17				\$554.23	\$14.64	\$7,216.30	.....

313. Naval ammunition depot, Kiahua, Hawaii.

R.....	\$215.84			\$0.24	\$215.60			.....
S.....	2,079.11	\$213.29		1,865.82				.....
Total.....	2,294.95	213.29		1,866.06	215.60			.....

314. Radio station, Koko Head, Hawaii.

R.....	\$570.62	\$40.61		\$530.01				.....
S.....	16,413.92	5,423.37		9,759.55	\$1,159.50	\$71.50		.....
Total.....	16,984.54	5,463.98		10,289.56	1,159.50	71.50	

320. Submarine base, Cavite, P. I.

S.....	\$10,025.43	\$1,877.87		\$707.14		\$1,640.36		\$5,800.06
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321. Naval station, Cavite, P. I.

D.....	\$86,620.71	\$54,872.04	\$10,522.30	\$31,226.37			
K.....	12,579.91	6,237.26	1,184.65	5,158.00			
P.....	13,326.38	8,542.93	1,600.01	3,183.44				.....
E.....	104,811.03	22,637.73	3,979.30	66,556.02	\$11,637.98			.....
G.....	1,029,901.94	646,915.49		293,584.19	16,677.47	\$600.00		\$72,124.79
V.....	35,715.08	31,389.41	702.63	3,623.04				.....
Z.....	427,951.64	63,356.87	7,614.87	356,979.90				.....
Marine Corps.....	16,056.72	5,861.70	1,053.28	9,141.74				.....
Other Government departments.....	91,888.13	53,030.31	11,484.33	27,373.49				.....

Special deposits.....	19,904.83	11,253.56	1,972.15	5,679.12	.....	.....
Proceeds of sales.....	1,304.78	1,211.59	78.24	14.95	.....	.....
Overhead expense deducted.....	cr. 14,862.35	.....	cr. 14,862.35	.....	.....	.....
Special radio service.....	218.99	88.48	14.76	115.75	.....	.....
Overhead expense divided.....	.....	15,206.58	25,344.17	10,137.59	.....	.....
Total.....	1,834,417.79	920,603.95	.....	812,773.60	28,315.45	600.00
						72,124.79

322. Naval station, Olongapo, P. I.

D.....	\$221,318.55	\$128,810.01	\$30,002.73	\$62,506.81	.....	.....
K.....	67,525.88	34,559.65	8,915.77	24,050.46	.....	.....
P.....	5,453.74	3,569.26	912.72	971.76	.....	.....
E.....	26,183.15	7,843.05	2,344.49	15,995.61	.....	.....
G.....	776,313.14	505,114.61	.....	146,387.12	\$9.50	\$122,866.74
V.....	8,544.98	3,549.88	676.30	4,318.80	.....	.....
Z.....	217,238.33	67,970.63	4,027.31	145,240.39	.....	.....
Overhead expense deducted.....	cr. 40,507.52	.....	cr. 40,507.52	.....	.....	.....
Marine Corps.....	169.20	106.30	37.98	24.92	.....	.....
Other Government departments.....	423,016.02	234,306.59	60,583.68	128,125.75	.....	.....
Special deposits.....	11,544.73	5,895.59	1,872.07	3,777.07	.....	.....
Overhead expense divided.....	.....	48,205.67	68,865.53	20,659.86	.....	.....
Total.....	1,716,800.20	1,039,931.24	.....	552,057.55	9.50	1,935.17
						122,866.74

323. Naval ammunition depot, Olongapo, P. I.

S.....	\$33,243.64	\$25,045.53	.....	\$8,198.11	.....	.....
V.....	7,895.07	4,958.99	.....	2,936.08	.....	.....
Z.....	385.62	96.09	.....	289.53	.....	.....
Total.....	41,524.33	30,100.61	.....	11,423.72	.....	.....

501. United States Naval headquarters, Paris, France.

R.....	\$253,301.21	.....	.....	\$253,301.21	.....	.....
S.....	710,566.51	\$15,228.96	.....	174,081.89	\$3,876.89	\$517,378.77
Total.....	963,867.72	15,228.96	.....	427,383.10	3,876.89	517,378.77

Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

502. Naval base No. 7, Brest, France.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
C.....	\$14,818.80			\$14,818.80				
K.....	7,387.26	\$6,639.33		747.93				
R.....	115,678.19				\$113,688.86	\$1,989.33		
S.....	2,091,482.36	16,825.27		515,504.22	370,320.73	470,289.24		\$718,542.90
Total.....	2,229,366.61	23,464.60		531,070.95	484,009.59	472,278.57		718,542.90

503. Naval base, No. 14, Bordeaux, France (Faullac).

R.....	\$197,578.89				\$197,578.89			
S.....	4,925,732.76				852,440.76	\$1,619,950.79	\$818.56	\$2,452,522.65
Total.....	5,123,311.65				1,050,019.65	1,619,950.79	818.56	2,452,522.65

504. Naval hospital No. 5, France.

R.....	\$1,515.41					\$1,515.41		
S.....	286,100.29				\$29,088.33	207,525.62		\$49,486.34
Total.....	287,615.70				29,088.33	209,041.03		49,486.34

505. Hospital No. 2, England (Scotland).

R.....	\$11,161.45				\$11,161.45			
S.....	275,220.69				14,100.56	\$118,526.84		\$142,593.29
Total.....	286,382.14				25,262.01	118,526.84		142,593.29

506. Naval base No. 8, St. Nazaire, France.

R.....	\$5,607.48				\$473.68	\$5,133.80		
S.....	829,846.02				11,547.28	719,672.67		\$98,626.07
Total.....	835,453.50				12,020.96	724,806.47		98,626.07

507. Naval base No. 9, Gibraltar.

R.....	\$4,182.39				\$4,132.67	\$49.72		
S.....	451,768.99				46,988.09	125,135.46		\$279,045.44
Total.....	455,951.38				51,120.76	125,185.18		279,045.44

508. Naval base No. 23, Halifax, Nova Scotia.

R.....	\$273.76				\$273.76			
S.....	161,375.26				18,213.02	\$32,335.83		\$110,826.41
Total.....	161,649.02				18,486.78	32,335.83		110,826.41

509. Naval base No. 25, Corfu, Greece.

S.....	\$77,025.14				\$12,912.37	\$22,905.20		\$41,207.57
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510. Naval base No. 26, Balboa, Canal Zone.

S.....	\$33.18					\$33.18		
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511. Naval base No. 27, Plymouth, England.

R.....	\$15,431.11				\$15,431.11			
S.....	523,407.51				49,028.95	\$150,031.63		\$324,346.93
Total.....	538,838.62				64,460.06	150,031.63		324,346.93

512. Naval base No. 17, Iver Gordon, Scotland.

R.....	\$10,429.00				\$10,429.00			
S.....	10,412,117.97				12,847.76	\$9,985,611.63		\$413,658.58
Total.....	10,422,546.97				23,276.76	9,985,611.63		413,658.58

Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

513. Naval base No. 18, Iverness.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
R.....	\$18,422.80				\$10,429.00	\$7,993.80		
S.....	1,302,599.13				45,048.53	340,619.72		\$916,930.88
Total.....	1,321,021.93				55,477.53	348,613.52		916,930.88

514. Air station, Fromentine, France.

S.....	\$158,515.87				\$14,159.28	\$31,948.29		\$112,408.30
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515. Aviation center, Dunkirk, France.

R.....	\$9,614.24				\$9,607.51	\$6.73		
S.....	130,908.08				65,487.72	25,709.66		\$89,710.70
Total.....	140,522.32				75,095.23	25,716.39		39,710.70

516. Aviation center, Le Croisic, France.

S.....	\$314,142.87				\$66,254.56	\$61,246.46		\$186,641.85
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518. Aviation School, Lacanau, France.

R.....	\$3,029.88				\$3,029.88			
S.....	65,061.98				4,139.37	\$60,922.61		
Total.....	68,091.86				7,169.25	60,922.61		

519. Aeronautic detachments, France.

R.....	\$1,512,301.81				\$1,399,398.38	\$112,903.43		
S.....	4,797,100.04				572,207.88	3,215,148.74		\$1,009,743.42
Total.....	6,309,401.85				1,971,606.26	3,328,052.17		1,009,743.42

520. Aviation force No. 20, Rockefort, France.

R.....	\$2,574.56				\$2,574.56			
S.....	243,895.36				24,404.94	\$15,280.69		\$204,209.73
Total.....	246,469.92				26,979.50	15,280.69		204,209.73

521. Naval Battery No. 1, France.

R.....	\$144,000.00				\$144,000.00			
S.....	285,192.90				15,090.31	\$86,192.57		\$183,910.02
Total.....	429,192.90				159,090.31	86,192.57		183,910.02

522. High-power radio station, Croix D'Hins, France.

R.....	\$855,705.39				\$839,405.68	\$16,299.71		
S.....	370,379.35				14,330.32	91,141.13		\$264,907.90
Total.....	1,226,084.74				853,736.00	107,440.84		264,907.90

523. Naval air station, Ile Tudy, France.

R.....	\$612.22					\$612.22		
S.....	232,506.44				\$80,271.73	36,779.13		\$115,465.58
Total.....	233,118.66				80,271.73	37,391.35		115,465.58

524. Aeronautic Detachment No. 1, France.

S.....	\$47.50				\$47.50			
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

525. Naval headquarters, London.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
R.....	\$10.23				\$7.21	\$3.02		
S.....	1,876,070.97				339,613.60	32,683.82		\$1,503,771.55
Total.....	1,876,081.20				339,622.81	32,686.84		1,503,771.55

526. Naval air station, Gujan, France.

R.....	\$2,764.74				\$1,574.03	\$1,190.71		
S.....	95,280.13				2,955.55	22,593.91		\$69,730.67
Total.....	98,044.87				4,529.58	23,784.62		69,730.67

527. Naval air station, L'Aber Vrach, France.

R.....	\$478.16					\$478.16		
S.....	361,031.86				\$43,351.18	55,413.46		\$262,267.22
Total.....	361,510.02				43,351.18	55,891.62		262,267.22

528. Base No. 19, Lorient, France.

R.....	\$44,856.37			\$26.75	\$42,696.57	\$2,133.05		
S.....	362,138.02			1,585.72	45,711.73	76,810.27		\$238,030.30
Total.....	406,994.39			1,612.47	88,408.30	78,943.32		238,030.30

529. Naval air station, Arachon, Gironde, France.

R.....	\$8,544.55				\$8,544.55			
S.....	492,990.15				43,933.40	\$43,159.04		\$405,897.71
Total.....	501,534.70				52,477.95	43,159.04		405,897.71

530. Naval air station, Queenstown, Ireland.

R.....	\$234,549.95				\$234,549.95			
S.....	1,175,361.12				363,845.45			\$590,075.04
Total.....	1,409,911.17				598,395.40		221,440.63	590,075.04

531. Training barracks, base No. 6, Queenstown, Ireland.

R.....	\$250,517.64				\$250,517.64			
S.....	1,151,014.34			\$1,087.78	118,917.58			\$468,813.93
Total.....	1,401,531.98			1,087.78	369,435.22		562,195.05	468,813.93

532. Naval air station, Lough Foyle, Ireland.

R.....	\$158,687.56				\$22,506.75		\$136,180.81	
S.....	647,864.36				72,932.38		186,689.56	\$388,242.42
Total.....	806,551.92				95,439.13		322,870.37	388,242.42

533. Naval port office, Le Havre, France.

R.....	\$4,907.67				\$4,907.67			
S.....	51,530.62				18,859.18		\$880.17	\$31,791.27
Total.....	56,438.29				23,766.85		880.17	31,791.27

534. Naval Port office, Marseille, France.

R.....	\$1,006.85				\$1,006.85			
S.....	37,112.58				2,531.95		\$6.21	\$34,574.42
Total.....	38,119.43				3,538.80		6.21	34,574.42

535. Naval air station, La Trinite, France.

S.....	\$93,415.91				\$12,069.64		\$23,351.59	\$57,994.68
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

536. Naval air repair base, Eastleigh, England.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
R.....	\$499.66	.....	.....	.....	\$499.66	.....	.....	.....
S.....	866,385.03	.....	.....	.....	137,302.97	\$206,924.93	.....	\$522,157.13
Total.....	866,884.69	137,802.63	206,924.93	522,157.13

537. Naval port office, Cherbourg, France.

S.....	\$13,277.35	\$4,335.02	\$1,145.89	\$7,796.44
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538. Naval air station, Paimboeuf, France.

S.....	\$396,191.74	\$254,357.61	\$51,857.29	\$89,976.84
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539. Naval port office, Trieste, Italy.

R.....	\$128.00	\$128.00
S.....	16,654.58	1,527.10	\$15,127.48
Total.....	16,782.58	1,655.10	15,127.48

540. Naval port office, Antwerp, Belgium.

S.....	\$3,893.97	\$3,893.97
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541. Naval port office, Southampton, England.

S.....	\$120,022.77	\$4,169.16	\$18,759.93	\$20,788.06	\$76,305.62
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542. Naval base No. 30, Tunis, Algiers.

S.....	\$22,617.15	\$333.98	\$4,223.03	\$18,034.54
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543. Wexford, Ireland (air station).

R.....	\$101,010.81	\$23,455.07	\$77,555.74
S.....	209,954.49	46,643.93	51,462.56	\$111,848.00
Total.....	310,965.30	.....	.....	70,099.00	129,018.30	.....	111,848.00

544. Castletownbere, Ireland (air station).

R.....	\$271.57	.....	.....	\$271.57	.....	.....	.....
S.....	54,667.06	.....	.....	4,125.26	\$10,501.46	.....	\$40,040.34
Total.....	54,938.63	4,396.83	10,501.46	40,040.34

546. Base No. 29, Cardiff, Wales.

S.....	\$1,132,071.94	\$100,738.42	\$135,709.34	\$895,624.18
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547. Naval aviation forces, Italy.

R.....	\$4,546.31	\$4,546.31
S.....	270,726.06	34,261.36	\$205.00	\$236,259.70
Total.....	275,272.37	38,807.67	205.00	236,259.70

548. Naval supply depot, Rio de Janeiro.

S.....	\$102,359.40	\$74,215.51	\$757.37	\$27,386.52
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

549. Base No. 13, Azores.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
R.....	\$18,941.13	.....	.....	.....	\$11,679.39	\$7,261.74	.....	.....
S.....	327,469.41	.....	.....	.....	54,847.57	50,665.21	.....	\$221,966.63
Total.....	346,420.54	66,526.96	57,926.95	221,966.63

Fuel depot, Bayonne, N. J.

S.....	\$7,623.82	\$7,623.82
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530. Air station, Killingholme.

S.....	\$94,160.61	\$94,160.61
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503. Air station, La Pallice, France.

S.....	\$22,368.61	\$22,368.61
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Radio station, New Brunswick, N. J.

S.....	\$6,236.21	\$6,236.21
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601. Fore River Shipbuilding Corporation, Quincy, Mass.

R.....	\$229,441.59	\$229,441.59
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602. New York Shipbuilding Co., New York, N. Y.

R.....	\$640,920.06	\$640,920.06
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603. Wm. Cramp & Sons, Philadelphia, Pa.

R.....	\$2,869,395.05	\$2,869,395.05
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604. Newport News Shipbuilding & Dry Dock Co., Newport News, Va.

R.....	\$714,644.02	\$714,644.02
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605. Union Iron Works, San Francisco, Calif.

R.....	\$762,038.13	\$762,038.13
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606. De la Vergne Machine Works, New York, N. Y.

R.....	\$25,261.52	\$25,261.52
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608. Erie Forge Co., Erie, Pa.

R.....	\$1,457,581.05	\$1,457,581.05
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609. H. E. Boucher Manufacturing Co., New York, N. Y.

R.....	\$6,289.85	\$6,289.85
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610. Alloy Forging Co., Carnegie, Pa.

R.....	\$90,811.89	\$90,811.89
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611. Walter Scott & Co., Plainfield, N. J.

R.....	\$38,281.95	\$38,281.95
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

612. Tioga Steel & Iron Co., Philadelphia, Pa.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Anditor's settlement.	Pay and allowances.
R.....	\$262, 102.32	\$262, 102.32

613. Naval Boiler Shop, Providence, R. I.

R.....	\$166, 315.51	\$166, 315.51
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614. Squantum Yard, Squantum Point, Mass.

R.....	\$991, 181.44	\$991, 181.44
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615. Navy Turbine Shops, Buffalo, N. Y.

R.....	\$629, 402.99	\$629, 402.99
S.....	723.30	\$723.30
Total.....	630, 126.29	723.30	629, 402.99

617. American Radio Co., Bayonne, N. J.

R.....	\$1, 028, 256.09	\$1, 028, 256.09
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618. Laurence Aero Engine, New York City.

R.....	\$2, 116.30	\$2, 116.30
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619. Poole Engineering & Machine Co., Baltimore, Md.

R.....	\$715, 165.75	\$715, 165.75
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621. Improved Equipment Co., New York City.

R.....	\$128,521.10	\$128,521.10
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623. Wellman-Seaver-Morgan Co., Akron, Ohio.

R.....	\$135,901.72	\$135,901.72
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624. L. E. Knott Apparatus Co., Cambridge, Mass.

R.....	\$5,398.41	\$5,398.41
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625. General Electric Co., Schenectady, N. Y.

R.....	\$1,040,778.98	\$1,040,778.98
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626. Inland Ordnance Co., Bedford, Mass.

R.....	\$378,561.77	\$378,561.77
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627. Waterbury Tool Co., Waterbury, Conn.

R.....	\$4,582.67	\$4,582.67
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628. Four Lakes Ordnance Co., Madison, Wis.

R.....	\$849,009.54	\$849,009.54
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629. Allis-Chalmers Co., West Allis, Wis.

R.....	\$464,308.65	\$464,308.65
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

630. Bridgeport Projectile Co., Bridgeport, Conn.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
R.....	\$29,345.33				\$29,345.33			

631. Ford Motor Co., Highland Park, Mich.

R.....	\$4,323,040.43				\$4,323,040.43			
S.....	73,566.10							\$73,566.10
Total.....	4,396,606.53				4,323,040.43			73,566.10

632. Pollak Steel Co., Cincinnati, Ohio.

R.....	\$245,880.54				\$245,880.54			
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633. Goodrich Co., Akron, Ohio.

R.....	\$1,087.10				\$1,087.10			
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635. Worthington Pump Co., Cambridge, Mass.

R.....	\$500,000.00				\$500,000.00			
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636. Falk Co., Milwaukee, Wis.

R.....	\$250,000.00				\$250,000.00			
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637. B. F. Sturtevant Co., Boston, Mass.

R.....	\$50,000.00				\$50,000.00			
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638. Bay State Street Ry. Co., Quincy, Mass.

R.....	\$196,478.37	\$196,478.37
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639. Risdon Yard, U. S. Navy, San Francisco, Calif.

R.....	\$487,055.26	\$487,055.26
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641. Recording & Compiling Machine Co., Dayton, Ohio.

R.....	\$126,995.76	\$126,995.76
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646. Lang Products Co., Whitestone, L. I., N. Y.

R.....	\$158,885.71	\$158,885.71
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647. L. W. F. Engineering Co., College Point, L. I., N. Y.

R.....	\$376.75	\$376.75
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648. Albany Boat Corporation, Watervliet, N. Y.

R.....	\$1,676.95	\$1,676.95
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651. Ordnance Engineering Co., New York, N. Y.

R.....	\$101,281.08	\$101,281.08
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652. Staten Island Shipbuilding Co., Port Richmond, N. Y.

R.....	\$981,262.97	\$981,262.97
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

654. Office of cost inspector, Aetna Explosives Co. (Inc.), New York City.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
R.....	\$1,000,000.00				\$1,000,000.00			

656. Goodyear Tire & Rubber Co., Akron, Ohio.

R.....	\$1,584,172.61				\$1,584,172.61			
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659. Herreshoff Manufacturing Co., Bristol, R. I.

R.....	\$425.44				\$425.44			
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660. Kollmorgan Optical Co., Brooklyn, N. Y.

R.....	\$53,377.65				\$53,377.65			
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661. Chapman Valve Co.

R.....	\$9,722.02				\$9,722.02			
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662. Murray & Tregurtha Co., Boston, Mass.

R.....	\$28,031.70				\$28,031.70			
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663. Olympian Motor Co., Pontiac, Mich.

R.....	\$16,908.28				\$16,908.28			
S.....	6.00				6.00			
Total.....	16,914.28				16,914.28			

664. Columbia Steel Foundry (Union Iron Works).

R.....	\$105,090.00	\$105,090.00
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666. G. M. Gest, Annapolis, Md.

R.....	\$6,082.19	\$6,082.19
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667. Curtis Engineering Corporation, Garden City, Long Island, N. Y.

R.....	\$17,786.16	\$17,786.16
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668. Dunlap Manhattan Optical Co., Rochester, N. Y.

R.....	\$10,351.34	\$10,351.34
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670. Locke & Co., New York City.

R.....	\$5,384.98	\$5,384.98
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671. Henry B. Nevins, City Island, N. Y.

R.....	\$58.64	\$58.64
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672. Victor Talking Machine Co., Camden, N. J.

R.....	\$101,265.33	\$101,265.33
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674. Burke Electric Co., Erie, Pa.

R.....	\$716.88	\$716.88
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Statement 16.—EXPENDITURES BY YARDS AND TITLES—Continued.

675. Grueby Finance & Title Co., South Boston, Mass.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
R.....	\$2,294.78				\$2,294.78			
Miscellaneous yards.								
G.....	\$12.00							\$12.00
S.....	87,460.26				\$86,741.74			718.52
Total.....	87,472.26				86,741.74			730.52
Ships and Naval Establishment in general.								
A.....	\$330,832,208.24				\$325,024,217.90	\$889,752.04	\$4,918,238.30	
B.....	62,285,353.82				5,879,686.12	56,398,519.77	7,147.93	
C.....	344,616,575.96				26,078,499.94	129,615,355.27	499,678.32	\$188,423,042.43
D.....	25,571,161.39				22,629,914.66	2,586,520.45	354,726.28	
K.....	15,592,343.74				15,493,106.23	83,759.33	15,978.18	
P.....	318,825.93				172,990.79	142,516.14	4,219.00	
V.....	160,380,585.90				39,449,859.13	13,798,936.86	10,969,191.13	53,679,433.74
X.....	946,450,876.17				932,115,953.64	1,388,193.78	535,965.67	
Marine Corps.....	74,633,281.17				46,393,346.94	32,166,450.30	1,163,639.40	25,688,101.05
Other Government departments.....	32,166,450.30					75,394,710.21		
Cash sales.....	75,394,710.21					19,715.09		
Proceeds of sales.....	19,715.09					16,356,418.16		
Allied powers.....	16,356,418.16					22.25		
Special radio service.....	22.25							
Total.....	2,084,619,028.33				1,430,068,918.12	368,290,748.78	18,468,784.21	267,790,577.22

RECAPITULATION.

A.....	\$366,215,670.78	\$16,515,423.84	\$4,819,058.79	\$14,048,979.91	\$325,024,217.90	\$889,752.04	\$4,918,238.30	.....
B.....	62,285,353.82	.....	1,542.55	163,526.11	5,870,686.12	56,398,519.77	7,147.93	.....
C.....	344,820,448.62	38,804.30	2,427,168.34	4,047,011.08	26,078,490.94	129,615,355.37	499,678.32	188,423,042.43
D.....	41,192,019.33	9,147,578.52	2,437,693.53	6,721,940.95	22,680,914.66	2,583,520.45	334,726.28	.....
E.....	33,557,059.70	8,804,285.43	2,437,693.53	6,721,940.95	15,493,106.23	83,759.33	15,978.18	.....
F.....	33,539,423.90	1,254,148.48	341,228.45	423,221.04	172,080.79	142,516.14	4,219.00	.....
G.....	41,552,324.63	2,437,693.53	1,756,885.24	19,629,506.98	14,685,016.14	7,261.72	227,007.49	.....
H.....	74,764,127.90	2,437,693.53	.....	17,398,350.55	54,205,694.63	735,034.51	13,447,871.89	.....
I.....	88,468,534.69	55,999,975.16	.....	16,250,469.74	2,704,449.13	20,726.16	45,042.61	.....
J.....	163,122,164.10	13,166,324.81	.....	26,222,809.52	8,060,513.89	43,299,975.05	66,201.00	72,306,339.83
K.....	173,986,064.96	8,824,042.85	849,462.67	3,932,575.54	36,282,101.90	39,449,859.13	10,969,191.13	53,679,433.74
L.....	946,450,876.17	.....	.....	.....	932,115,953.64	13,798,956.86	535,965.67	.....
M.....	140,929,772.45	34,256,379.52	8,904,961.22	97,768,431.71	46,393,346.94	1,388,193.78	1,163,639.40	25,688,101.05
N.....	75,870,495.67	86,112.68	14,058.79	1,137,043.03	.....	32,166,450.30	.....	.....
O.....	40,469,230.44	2,045,622.63	408,535.59	5,848,621.92	.....	.....	.....	.....
P.....	1,352,722.78	548,902.00	87,852.95	715,967.83	.....	.....	.....	.....
Q.....	75,394,710.21	.....	.....	.....	.....	75,394,710.21	.....	.....
R.....	167,770.69	112,279.71	3,532.96	32,242.93	.....	19,715.09	.....	.....
S.....	18,259,715.12	1,126,390.70	266,149.42	510,756.84	.....	16,356,418.16	.....	.....
T.....	cr.10,413,788.97	.....	cr.10,413,788.97	.....	.....	.....	.....	.....
U.....	57,028.51	23,352.27	6,295.03	27,358.96	.....	22.25	.....	.....
V.....	.....	.....	11,910,932.31	3,098,038.34	.....	.....	.....	.....
W.....	.....	8,812,893.97	.....	217,978,830.98	1,509,724,591.91	412,353,746.22	18,807,035.31	353,544,788.94
X.....	.....	168,434,212.14	.....	.....	.....	.....	.....	.....
Y.....	.....	.....	.....	.....	.....	.....	.....	.....
Z.....	.....	.....	.....	.....	.....	.....	.....	.....
Marine Corps.....	.....	.....	.....	.....	.....	.....	.....	.....
Other Government departments.....	.....	.....	.....	.....	.....	.....	.....	.....
Special deposits.....	.....	.....	.....	.....	.....	.....	.....	.....
Cash sales.....	.....	.....	.....	.....	.....	.....	.....	.....
Proceeds of sales.....	.....	.....	.....	.....	.....	.....	.....	.....
Allied powers.....	.....	.....	.....	.....	.....	.....	.....	.....
Overabsorbed.....	.....	.....	.....	.....	.....	.....	.....	.....
Total 23—Special radio service.....	.....	.....	.....	.....	.....	.....	.....	.....
Overhead divided.....	.....	.....	.....	.....	.....	.....	.....	.....
Total.....	2,680,843,225.50	168,434,212.14	.....	217,978,830.98	1,509,724,591.91	412,353,746.22	18,807,035.31	353,544,788.94

Issues from Naval Supply Account.....

\$282,804,770.58

Issues from other accounts.....

347,527,826.62

Heat and light from Naval Supply Account.....

630,332,597.20

84,228.11

630,416,825.31

RECONCILEMENT WITH STATEMENT 1 (COST OF NAVY).

(For reconciliation with Statement 42, see Statement 42.)

APPROPRIATION ACCOUNTS BY TITLES.	
Total expenditures for Navy, per Statement 16.....	\$2,680,843,225.50
Deductions not chargeable to annual cost:	
Title X—	
Charges to (Statement 16).....	\$946,450,876.17
Increase for fiscal year (Statements 26 to 35, inclusive).....	449,340,116.47
Net deductions on account of stores purchased but not issued.....	\$497,110,759.70
Title Z—	
Charges to (Statement 16).....	140,929,772.45
Increase for fiscal year (Statement 36).....	15,671,938.60
Net deductions on account of material manufactured but not issued.....	125,257,833.85
Deductions for expenditures on account of other Government departments, special deposits, Allied powers, cash sales, and proceeds of sales (Statement 16).....	135,701,177.75
Deduct for checkage against pay accounts (Statement 1).....	7,617,618.81
Total deductions.....	765,687,390.11
Expenditures chargeable to annual cost as per Statement 1.....	1,915,155,835.39

Statement 17.—TOTAL PROPERTY INVESTMENT OF THE NAVY.

Ships:		
Hull and machinery.....	\$955,115,078.98	
Armor and permanent ordnance fittings.....	128,351,347.28	
Batteries.....	58,198,875.11	
Equipment and outfits.....	28,499,577.47	
	<hr/>	\$1,170,164,878.84
Stations:		
Cost of original site.....	4,205,912.56	
Cost of additional land.....	4,218,540.75	
Cost of improvements.....	465,447,142.16	
	<hr/>	473,871,595.47
Stores:		
Supplies ashore.....	872,870,697.74	
Supplies afloat.....	57,739,658.15	
Material in process.....	56,135,122.17	
	<hr/>	986,745,478.06
Total.....	<hr/>	2,630,781,952.37

Statement 18.—PROPERTY INVESTMENT AND TOTAL MAINTENANCE—SHIPS.

Vessels.	BATTLESHIPS—FIRST LINE.						Repairs and alterations to June 30, 1919.
	Cost of construction, purchase price, or appraised value of hull and machinery.	Armor and permanent ordnance fittings.	Battery (ordnance equipment).	Outfit (except ordnance).	Total.		
Total.....	\$955, 115, 078.98	\$128, 351, 347.28	\$58, 198, 875.11	\$28, 499, 577.47	\$1, 170, 164, 878.84		
South Carolina.....	3, 901, 900.97	1, 767, 225.56	703, 084.60	259, 956.65	6, 692, 227.78		\$1, 246, 389.13
Michigan.....	3, 848, 615.13	1, 845, 004.74	805, 051.25	229, 096.04	6, 727, 767.16		1, 348, 480.05
Delaware.....	4, 397, 025.67	2, 433, 770.21	1, 125, 122.83	274, 195.22	8, 230, 113.93		1, 745, 069.16
North Dakota.....	4, 478, 313.18	2, 498, 373.86	1, 026, 258.66	305, 498.84	8, 578, 444.54		2, 698, 863.49
Florida ¹	6, 344, 625.66	2, 639, 240.08	1, 053, 535.83	302, 796.37	10, 340, 197.94		1, 391.73
Utah.....	4, 210, 023.52	2, 792, 271.50	1, 480, 194.93	307, 334.74	8, 789, 824.69		994, 266.21
Wyoming.....	4, 749, 256.29	3, 503, 081.77	1, 470, 616.58	367, 664.41	10, 090, 619.05		732, 552.70
Arkansas.....	5, 071, 729.92	3, 305, 197.54	1, 300, 322.74	344, 153.26	10, 021, 403.46		915, 712.69
New York ¹	6, 235, 951.01	3, 456, 630.96	1, 335, 739.53	352, 968.30	11, 381, 289.80		458, 624.99
Texas.....	5, 944, 239.97	3, 429, 200.41	1, 274, 486.62	367, 456.84	11, 015, 383.84		538, 779.69
Nevada.....	6, 119, 160.71	3, 805, 395.93	1, 082, 628.64	361, 294.59	11, 626, 471.22		579, 419.89
Oklahoma.....	6, 273, 877.09	3, 838, 846.45	1, 126, 519.09	387, 198.59	11, 626, 471.22		280, 071.61
Pennsylvania.....	7, 354, 580.16	4, 372, 247.04	1, 387, 614.52	332, 048.60	13, 446, 490.32		531, 727.45
Arizona ¹	6, 792, 037.74	4, 254, 370.06	1, 302, 622.71	277, 782.41	12, 626, 792.92		410, 647.99
New Mexico ¹	9, 311, 886.77	3, 915, 371.94	2, 288, 919.54	194, 087.58	13, 710, 215.83		291, 519.88
Mississippi.....	7, 584, 538.64	4, 138, 382.74	2, 070, 253.55	347, 507.84	14, 140, 682.77		76, 835.06
Idaho.....	7, 304, 514.04	3, 800, 787.11	9, 722.46	97, 700.73	11, 212, 724.34		38, 287.63
Tennessee.....	7, 366, 318.85	3, 741, 849.02			11, 108, 167.87		
California ¹	4, 556, 630.50	4, 022, 023.66			8, 578, 654.16		
Colorado.....	2, 677, 226.20	3, 043, 994.51			5, 721, 220.71		
Maryland.....	6, 469, 655.76	3, 476, 817.58			9, 946, 503.34		
Washington.....	2, 678, 132.37	3, 383, 866.60			6, 062, 019.03		
West Virginia.....	2, 831, 935.16	3, 118, 917.15			5, 950, 852.29		
No. 49 ¹	30, 440.46				30, 440.46		
No. 50 ¹	30, 467.46				30, 467.46		
No. 51 ¹	3, 847.38				3, 847.38		
No. 52 ¹	5, 894.22				5, 894.22		
Total.....	126, 842, 824.83	76, 582, 896.46	18, 902, 724.08	5, 108, 721.01	227, 437, 166.38		13, 698, 639.95
BATTLESHIPS—SECOND LINE.							
Indiana.....	3, 379, 996.44	1, 953, 711.61			5, 333, 708.05		2, 260, 016.69
Massachusetts.....	3, 438, 690.03	1, 963, 154.94			5, 401, 844.97		2, 012, 363.89
Oregon.....	3, 914, 340.04	1, 999, 681.86			5, 914, 021.90		1, 839, 844.48
Iowa.....	3, 313, 527.48	1, 849, 059.64			5, 162, 587.12		1, 791, 614.36
Kearsarge.....	2, 550, 585.63	1, 879, 305.06	377, 741.02	161, 345.65	4, 968, 977.36		1, 755, 209.46
Kentucky.....	2, 559, 611.98	1, 858, 483.01	494, 269.21	155, 760.40	5, 068, 124.60		1, 876, 532.43
Illinois.....	2, 869, 111.45	1, 204, 317.81	468, 808.09	170, 865.03	4, 713, 102.38		1, 516, 917.55

Alabama.....	2, 857, 109.44	1, 219, 900.65	415, 639.14	176, 269.66	4, 668, 918.89	1, 498, 421.58
Wisconsin.....	2, 906, 601.61	1, 256, 015.92	375, 323.50	180, 392.53	4, 718, 333.56	1, 420, 833.28
Maine.....	3, 299, 530.53	1, 267, 933.91	476, 103.03	142, 957.02	5, 186, 524.57	1, 087, 601.37
Missouri.....	3, 150, 003.72	1, 288, 921.36	509, 332.32	196, 176.61	5, 144, 484.01	1, 461, 841.04
Ohio.....	3, 096, 049.56	1, 379, 325.85	535, 257.79	186, 652.88	5, 137, 286.10	1, 468, 864.75
Virginia.....	3, 696, 332.47	1, 794, 703.65	570, 668.65	252, 132.29	6, 313, 897.95	1, 968, 897.21
Nebraska.....	3, 949, 763.05	1, 799, 752.91	769, 149.56	247, 097.43	6, 095, 762.06	1, 586, 893.67
Georgia.....	3, 762, 708.96	1, 778, 570.62	681, 318.51	249, 698.08	6, 472, 293.17	1, 586, 893.67
New Jersey.....	3, 620, 375.70	1, 765, 430.71	850, 844.82	280, 362.73	6, 517, 216.96	2, 081, 226.17
Rhode Island.....	3, 616, 932.72	1, 743, 192.80	873, 446.74	246, 923.66	6, 482, 495.92	2, 094, 640.21
Connecticut ¹	4, 366, 359.78	1, 828, 397.99	736, 213.62	209, 735.42	7, 360, 708.81	1, 910, 047.31
Louisiana.....	4, 196, 351.94	1, 809, 179.25	931, 869.34	199, 445.10	7, 196, 845.63	1, 819, 300.95
Vermont.....	4, 321, 329.29	1, 844, 737.99	798, 195.01	232, 358.23	7, 196, 820.52	1, 782, 957.97
Kansas.....	4, 349, 318.69	1, 859, 222.20	813, 068.64	232, 783.43	7, 254, 392.96	1, 390, 426.74
Minnesota.....	4, 299, 740.72	1, 850, 133.75	958, 238.33	282, 849.84	7, 390, 962.64	2, 014, 248.96
New Hampshire.....	4, 132, 172.57	1, 844, 064.42	675, 412.60	252, 735.35	6, 904, 384.94	1, 429, 544.93
Total.....	81, 846, 743.80	39, 027, 198.03	12, 332, 901.92	4, 056, 801.32	137, 263, 645.07	40, 640, 917.46
BATTLE CRUISERS.						
Lexington ¹	707, 457.51	214, 376.86	.....	.....	921, 834.37	.....
Constellation ¹	1, 210, 100.22	12, 841.43	.....	146, 071.75	1, 465, 100.82	.....
Saratoga ¹	27, 610.89	62, 937.46	96, 147.42	.....	90, 548.35	.....
Ranger ¹	1, 210, 004.28	12, 841.46	.....	.....	1, 222, 845.74	.....
Total.....	3, 155, 172.90	302, 997.21	96, 147.42	146, 071.75	3, 700, 389.28	.....
SCOUT CRUISERS.						
No. 4.....	1, 541, 396.26	.....	.....	.....	1, 514, 396.26	.....
No. 5.....	1, 406, 867.72	.....	.....	.....	1, 406, 867.72	.....
No. 6.....	1, 238, 883.03	.....	.....	.....	1, 238, 883.03	.....
No. 7.....	54, 566.60	.....	.....	.....	54, 566.60	.....
No. 8.....	54, 566.60	650.13	.....	.....	55, 216.73	.....
No. 9.....	302, 245.60	.....	.....	.....	302, 245.60	.....
No. 10.....	302, 145.60	.....	.....	.....	302, 145.60	.....
No. 11.....	3, 623.69	.....	.....	.....	3, 623.69	.....
No. 12.....	3, 623.69	.....	.....	.....	3, 623.69	.....
No. 13.....	3, 623.70	.....	.....	.....	3, 623.70	.....
Total.....	4, 911, 542.49	650.13	.....	.....	4, 912, 192.62	.....
ARMORED CRUISERS.						
Pittsburg.....	3, 951, 409.22	905, 677.02	473, 271.69	213, 614.48	5, 543, 972.41	1, 448, 727.43
Huntington.....	3, 980, 710.34	904, 506.17	313, 329.26	202, 241.24	5, 400, 787.01	1, 516, 111.36
Pueblo.....	3, 960, 664.29	871, 277.09	302, 201.26	288, 248.08	5, 482, 390.72	1, 517, 446.07
Frederick.....	3, 983, 738.28	891, 155.88	300, 083.65	257, 184.70	5, 432, 142.51	1, 384, 378.61
South Dakota.....	3, 558, 169.95	876, 990.63	364, 874.89	252, 684.18	5, 352, 719.65	1, 904, 853.80
Seattle.....	4, 207, 435.12	904, 470.52	546, 173.10	175, 195.63	5, 923, 274.37	1, 092, 229.69
Montana.....	3, 779, 465.56	1, 101, 623.64	789, 432.87	219, 824.84	5, 790, 346.91	822, 602.46
North Carolina.....	3, 773, 486.92	1, 005, 893.35	507, 336.29	238, 043.72	5, 554, 760.28	878, 755.09
Total.....	31, 395, 079.68	7, 551, 574.30	3, 656, 703.01	1, 847, 036.87	44, 450, 393.86	9, 655, 105.01

¹ Government built.

Statement 18.—PROPERTY INVESTMENT AND TOTAL MAINTENANCE SHIPS—Continued.

Vessels.	Cost of construction, purchase price, or appraised value of hull and machinery.	Armor and permanent ordnance fittings.	Battery (ordnance equipment).	Outfit (except ordnance).	Total.	Repairs and additions to June 30, 1919.
CRUISERS—FIRST CLASS.						
Brooklyn.....	\$3,450,420.29	\$494,400.44	\$270,102.74	\$158,664.55	\$4,373,588.02	\$1,477,257.16
Charleston.....	2,858,138.45	309,095.71	325,879.59	203,755.42	3,696,869.17	866,950.96
Rochester.....	3,331,007.00	366,833.32	259,408.91	125,367.50	4,282,616.73	3,080,790.03
St. Louis.....	2,851,838.65	321,943.98	371,270.24	220,017.36	3,765,070.23	989,133.73
Total.....	12,691,404.39	1,492,273.45	1,226,661.48	707,804.83	16,118,144.15	6,414,131.88
CRUISERS—SECOND CLASS.						
Chicago.....	1,150,000.00	.....	58,846.09	139,952.84	1,348,798.93	2,063,300.22
Columbia.....	3,390,507.28	71,452.98	101,703.19	88,713.96	3,652,377.41	1,394,365.73
Minneapolis.....	3,332,658.96	71,048.11	111,024.08	112,013.63	3,626,744.78	1,084,220.84
Olympia.....	2,342,242.79	141,784.75	175,949.37	94,902.10	2,754,879.01	1,638,868.50
Total.....	10,215,409.03	284,285.84	447,522.73	435,582.53	11,382,800.13	6,180,755.29
CRUISERS—THIRD CLASS.						
Albany.....	1,207,644.13	.....	140,255.68	87,412.72	1,435,312.53	.....
Annapolis.....	1,037,922.87	13,010.67	.....	.....	1,050,933.54	.....
Birmingham.....	1,628,352.77	1,603.66	174,774.19	121,841.17	1,926,571.79	.....
Chattanooga.....	1,374,270.45	4,175.30	164,544.22	94,283.64	1,637,273.61	.....
Chester.....	1,765,801.84	491.68	173,531.88	141,044.73	2,080,870.13	.....
Cincinnati.....	1,995,773.30	27,553.61	.....	.....	2,023,326.91	.....
Cleveland.....	1,097,071.44	1,248.89	166,763.98	95,603.54	1,360,687.85	.....
Denver.....	1,134,844.91	1,301.15	128,570.69	91,716.56	1,356,433.31	.....
Des Moines.....	1,154,002.16	2,254.52	197,389.83	111,762.78	1,465,409.29	.....
Galveston.....	1,423,628.65	3,222.08	146,644.87	104,270.54	1,677,766.14	.....
Marblehead.....	1,049,022.16	12,404.14	66,846.35	48,517.91	1,176,790.56	.....
New Orleans.....	1,430,091.59	.....	178,853.67	74,340.55	1,683,285.81	.....
Raleigh.....	1,839,965.23	27,969.09	.....	.....	1,867,934.32	1,434,577.64
Salem.....	1,617,226.87	2,098.13	155,812.89	154,444.48	1,929,582.37	1,225,208.65
Tacoma.....	1,112,202.58	1,192.87	134,600.82	99,225.64	1,347,311.91	536,232.06
Total.....	20,867,820.95	98,525.79	1,828,679.07	1,224,464.26	24,019,490.07	3,196,018.35
MONITORS.						
Amphitrite.....	1,487,277.04	464,591.13	.....	.....	1,951,868.17	502,259.03
Cheyenne.....	1,087,065.14	285,028.02	.....	94,245.61	1,624,270.59	415,041.20
Monadnock.....	2,069,622.23	479,548.47	.....	.....	2,549,170.70	476,666.09

Monterey.....	1,871,393.95	429,710.80	194,850.86	48,418.15	2,544,373.76	655,704.98
Ozark.....	1,110,024.65	303,938.34	224,141.95	53,539.66	1,691,641.01	381,861.87
Tallahassee.....	1,015,235.10	291,895.81	142,112.77	59,638.16	1,508,881.84	320,198.55
Toponah.....	1,106,212.51	290,276.10	337,272.85	97,551.76	1,831,313.22	480,128.13
Total.....	9,746,830.62	2,544,988.67	1,076,310.25	353,389.78	13,721,519.32	3,231,859.85
DESTROYERS.						
Aaron Ward.....	1,345,411.08	608.57			1,346,019.65	
Abbott.....	1,253,373.88	17.19			1,253,391.07	
Allen.....	816,185.43	847.63	135,598.03	24,185.96	976,817.05	97,325.12
Armen.....	655,075.03	416.73	62,310.27	35,140.74	752,942.77	179,274.02
Anthony.....	1,395,393.02		43,958.23	43,377.18	1,395,393.02	33,913.37
Aylwin.....	781,279.54	628.84			789,243.79	168,396.01
Babbitt.....	1,437,440.01		420.00	4,613.15	1,437,440.01	
Badger.....	1,438,598.93				1,443,632.08	
Bagley.....	1,253,363.26				1,253,363.26	
Bailey.....	1,222,538.64				1,222,538.64	
Balch.....	780,036.55	614.63	51,155.12	27,244.32	859,050.62	132,716.25
Ballard.....	1,222,930.89	289.61			1,223,200.50	
Pancroft.....	1,218,962.89	335.14			1,219,298.03	
Parney.....	1,448,398.36	68.25			1,448,466.61	
Peale.....	669,168.12	228.30	57,600.09	30,480.17	757,476.68	255,326.11
Belknap.....	1,233,888.43	3,647.53			1,237,535.96	
Bell.....	1,369,775.92	4,343.63	153,337.12	36,513.57	1,563,970.26	14,913.92
Benham.....	763,900.55	446.33	104,314.79	25,211.26	893,902.93	106,533.41
Bernadou.....	1,448,315.46				1,448,315.46	
Biddle.....	1,449,111.62				1,449,111.62	
Blakeley.....	1,448,394.86	27.36			1,448,394.86	17.44
Boggs.....	2,455,952.79	2,394.09	123,184.63	31,208.46	2,612,939.97	5,435.18
Brockinridge.....	1,447,415.47				1,447,415.47	446.11
Breeze.....	1,342,900.09	1,494.93	153,498.31	9,650.91	1,507,544.24	15,569.73
Brooks.....	1,096,655.06				1,096,655.06	
Buchanan.....	1,341,427.63				1,438,701.60	1,045.17
Burns, John Francis.....	1,048,924.17	1,129.10	80,278.31	15,866.56	1,048,924.17	135.19
Burns.....	1,397,374.95				1,397,374.95	202.97
Burrows.....	679,302.27	439.51	71,503.47	35,550.33	786,795.58	97,195.86
Bush.....	1,253,689.58	2,712.77	151,335.81	28,507.14	1,436,245.30	4,225.60
Caldwell.....	858,705.37	133.40			858,842.77	57,227.66
Cassin.....	780,171.28	1,216.59	104,531.31	35,384.01	921,303.19	157,349.71
Chandler.....	1,387,344.02	2,680.05	153,141.24	33,487.76	1,576,653.07	25,594.16
Chauncey.....	894,220.57	27.36			894,247.93	
Chew.....	1,050,580.03	17,879.00			1,068,459.03	64.49
Chester.....	1,378,778.33	1,851.25	171,178.35	31,242.49	1,583,050.42	19,039.74
Claxton I.....	626,142.04	336.10			626,478.14	687.99
Clemson.....	1,147,447.33				1,147,447.33	
Cole.....	1,448,293.64				1,448,293.64	
Colhoum.....	1,486,675.26	3,251.23	19,361.78	15,375.59	1,524,663.86	80,811.52
Conner.....	950,223.40	243.11			950,466.51	44,944.59
Conyngnam.....	884,107.90	2,060.09	147,843.78	36,007.58	1,070,019.35	65,243.04
Cowell.....	1,251,661.73	2,309.41	168,484.41	20,880.52	1,443,336.07	3,668.32

† Government built

Statement 18.—PROPERTY INVESTMENT AND TOTAL MAINTENANCE—SHIPS—Continued.

Vessels.	Cost of construction, purchase price, or appraised value of hull and machinery.	Armor and permanent ordnance fittings.	Battery (ordnance equipment).	Outfit (except ordnance).	Total.	Repairs and additions to June 30, 1919.
DESTROYERS—continued.						
Crane.....	\$1, 376, 049.82	\$564.60	\$132, 950.91	\$20, 235.08	\$1, 529, 800.41	\$745.23
Craven ¹	1, 402, 429.29	4, 083.95	90, 980.14	18, 020.15	1, 515, 513.53	16, 943.78
Crosby.....	1, 249, 173.51	1, 411.12			1, 250, 584.63	668.58
Cummings.....	776, 910.48	1, 176.05	107, 289.08	38, 335.05	923, 710.66	122, 139.51
Cushing.....	891, 626.54	726.39	148, 532.91	20, 508.98	1, 061, 394.82	160, 189.95
Dablgren.....	1, 145, 258.71				1, 145, 258.71	
Davis.....	826, 100.25	620.73			826, 720.98	75, 733.31
De Long.....	1, 436, 807.44				1, 436, 807.44	
Delphy.....	1, 238, 583.93	2, 665.55	165, 603.79	24, 843.78	1, 431, 697.05	598.78
Dent.....	1, 505, 337.87	384.43			1, 505, 722.30	24, 614.38
Dorsey.....	1, 491, 157.66	10, 249.64	161, 738.21	43, 653.49	1, 706, 799.00	7, 287.14
Downes.....	805, 490.17	923.38			806, 413.55	
Drayton.....	643, 864.54				643, 864.54	
Duncan.....	794, 277.06	1, 663.20	69, 469.83	25, 915.14	891, 325.23	89, 666.87
Du Pont.....	1, 448, 043.09		154, 093.91	25, 087.61	1, 627, 224.61	174, 977.60
Dyer.....	1, 455, 074.29	3, 693.90	185, 811.56	18, 090.05	1, 662, 588.80	132, 634.75
Edwards.....	1, 226, 152.27	2, 231.01			1, 228, 383.28	
Elliot.....	1, 452, 740.10				1, 452, 740.10	
Ellis.....	1, 454, 327.51				1, 454, 327.51	
Eriesson.....	866, 166.00	696.43	152, 017.85	34, 588.39	1, 053, 468.67	72, 920.95
Evans.....	1, 331, 854.70	1, 687.29	134, 192.14	13, 557.22	1, 481, 291.35	17, 903.53
Fairfax ¹	1, 077, 524.90	2, 022.34	107, 920.80	81, 767.35	1, 269, 235.39	14, 056.53
Fanning.....	629, 526.91	172.13			629, 699.04	
Farquhar.....	1, 048, 912.25				1, 048, 912.25	156, 368.25
Farragut.....	1, 048, 923.49				1, 048, 923.49	
Fussler.....	639, 305.06	657.50			639, 962.56	266, 395.90
Foote.....	1, 282, 133.71	3, 004.91			1, 285, 138.62	700.64
Fuller.....	1, 048, 924.17				1, 048, 924.17	
Gambie.....	1, 344, 956.56	537.08	152, 779.55	10, 618.49	1, 508, 891.68	3, 577.29
Goldsborough.....	1, 145, 093.10				1, 145, 093.10	
Graham.....	1, 143, 689.67				1, 143, 689.67	
Greene.....	1, 224, 808.11	3, 253.38			1, 228, 061.49	5, 929.45
Greer.....	1, 454, 488.06	228.50			1, 454, 716.56	6, 224.79
Gregory.....	1, 465, 708.16	2, 969.19	209, 066.98	38, 974.69	1, 716, 719.02	5, 860.14
Gridley.....	1, 350, 574.92	967.52	214, 543.84	38, 640.95	1, 634, 727.23	4, 279.40
Gwin.....	809, 980.61	4, 924.11			814, 904.72	484.80
Hamilton ¹	612, 867.08	128.43			612, 995.51	164.06
Haraden.....	1, 260, 391.40				1, 260, 391.40	4, 305.40
Harding.....	1, 375, 926.34	665.92			1, 376, 592.26	6, 531.14

Hart.....	1,395,452.17	79,627.73	19,215.91	1,497,295.81	827.81
Hathfield.....	1,097,362.29	570.54		1,097,362.29	
Hazelwood.....	1,375,690.39	168,854.39		1,568,448.61	3,389.27
Henley.....	667,235.52	1,412.93	28,734.22	757,974.65	541,053.03
Hogan.....	1,340,912.18			1,340,912.18	
Hopewell.....	1,265,597.75	481.82	140,202.76	1,411,540.81	11,607.92
Howard.....	1,390,913.18			1,390,913.18	
Ingraham.....	1,408,288.27	16.90		1,408,305.17	
Ingram.....	1,219,618.39	455.40		1,220,073.79	
Isabel.....	1,607,753.76			1,607,753.76	
Israel.....	1,371,896.83	3,413.98	32,709.88	1,384,608.14	1,528.84
Jacob Jones.....	1,438,965.43		118,324.50	1,557,289.93	126,225.63
Jarvis.....	641,380.73	251.13	22,912.31	641,631.86	321.75
Jenkins.....	650,712.43	961.24		651,673.67	
Jouett.....	665,513.66	997.67	18,010.98	727,523.92	133,222.70
Kalk.....	1,245,586.19	3,572.34	39,943.28	1,287,530.17	150,827.95
Kemmon ¹	664,254.36	3,239.79	29,856.81	752,779.60	240,342.37
Kilty ¹	1,676,778.38	1,128.83		1,677,908.21	6,385.00
Kimberly.....	1,467,236.01	2,986.64	21,596.94	1,488,822.55	9,342.83
Lamberton.....	1,354,476.49	1,410.47	8,239.56	1,355,706.99	11,429.01
Lamson.....	604,488.56	312.53		604,801.09	5,878.30
Lansdale.....	1,375,503.18	2,952.17	20,693.09	1,396,195.27	2,117,099.60
Laub.....	1,239,271.55	2,846.53	4,522.69	1,243,798.14	37.10
Lea.....	1,491,986.66		19,057.43	1,511,044.10	4,077.35
Leary.....	1,452,196.04			1,452,196.04	4,187.76
Little.....	1,460,852.09	2,675.81	26,646.40	1,489,553.30	68,782.93
Ludlow.....	1,369,149.80	2,989.15	15,340.11	1,387,479.06	25.18
Luce.....	1,411,825.58	1,046.34		1,412,871.92	2,469.09
Mackenzie.....	1,390,860.13		35,058.24	1,425,918.37	138.64
Maddox.....	1,255,019.75	3,882.07		1,258,901.82	7,576.30
Mahan.....	1,373,846.34	1,806.34		1,375,652.68	17,484.31
Manley.....	938,741.79	2,172.62		940,914.41	67,355.46
Mason.....	1,143,689.66		29,740.88	1,173,430.54	
Maury.....	1,370,114.46	1,634.90		1,371,749.36	
Mayrant.....	673,547.02	396.51	19,816.01	673,943.53	6,557.92
McCall.....	683,941.76	342.06	26,003.29	684,283.82	421,353.10
McCalla.....	1,220,012.21	4,987.80		1,224,999.99	273,306.02
McCook.....	1,232,316.19	2,737.00		1,235,053.19	
McDermut.....	1,224,738.08	2,053.05	15,440.29	1,240,181.37	
McDougal.....	832,043.14	187.81	22,734.31	832,231.95	
McKeen.....	1,376,226.82	900.87		1,377,127.69	
McKee.....	1,381,750.19	3,304.21	58,368.60	1,393,061.00	2,207.11
McLanahan.....	1,227,516.87	2,809.61	20,888.93	1,250,306.40	130,537.86
Meredith.....	1,251,208.84	1,665.70	148,716.78	1,400,923.58	6,404.76
Monaghan.....	644,102.64	341.65		644,444.29	51,428.22
Montgomery.....	1,312,531.07	542.80	23,666.43	1,313,073.31	2,264.93
Morris.....	1,220,576.56	199.92	34,204.91	1,220,776.47	11,691.85
Mugford.....	1,388,880.08	2,490.39	14,735.46	1,393,105.93	208,776.72
Murray.....	1,376,824.62	4,370.51		1,381,195.13	14,585.29
Nicholson.....	853,845.93	372.74	15,024.87	854,218.72	21,081.04
O'Bannon.....	1,390,960.30	147,185.92	11,166.47	1,548,150.75	7,995.04
			35,363.30	1,583,514.15	121,477.41

¹ Government built.

Statement 18.—PROPERTY INVESTMENT AND TOTAL MAINTENANCE—SHIPS—Continued.

Vessels.	Cost of construction, purchase price, or appraised value of hull and machinery.	Armor and permanent ordnance fittings.	Battery (ordnance equipment).	Outfit (except ordnance).	Total.	Repairs and additions to June 30, 1919.
DESTROYERS—continued.						
O'Brien.....	\$863,984.51	\$190.23	\$79,072.27	\$37,429.93	\$980,676.94	\$135,394.82
Palmer.....	1,266,783.21	2,083.47			1,268,866.68	8,520.20
Parker.....	760,068.39	459.47	137,215.54	36,747.21	934,490.61	142,933.47
Patterson.....	633,161.80	435.99			633,597.79	348,034.72
Paulding.....	652,928.16				652,928.16	175,095.40
Perceival.....	1,048,924.17	752.55	67,335.42	33,216.88	1,048,924.17	
Perkins.....	603,166.04		48,809.11		704,470.89	267,246.51
Philip.....	1,339,934.74	2,124.97			1,424,459.74	34,533.61
Porter.....	878,683.78	997.60			879,681.38	76,961.18
Preston.....	662,864.46				662,864.46	170,887.12
Radford.....	1,354,682.26	569.93	31,971.10	30,847.07	1,418,070.36	27,674.27
Ramsay.....	1,338,309.00	415.95	131,011.14	22,456.13	1,492,192.22	417.93
Rathburne.....	1,507,255.54	805.43	189,049.75	105,263.70	1,802,374.42	12,442.34
Reid.....	637,600.99				637,600.99	225,383.40
Reno.....	1,048,899.85				1,048,899.85	16,230.85
Renshaw.....	1,300,948.51				1,300,948.51	230.09
Ringgold.....	1,376,190.43				1,379,813.40	15,692.90
Rizal.....	1,301,817.76	7.34			1,301,825.10	437.28
Robinson.....	1,389,162.57	3,370.57	164,499.38	29,959.08	1,586,904.60	
Rodgers.....	1,224,126.11	139.46			1,224,265.57	
Roe.....	642,761.30	331.44	71,165.02	20,840.04	735,097.80	268,541.48
Roper.....	1,446,621.38	746.84	133,648.33	3,525.42	1,583,795.13	83,743.61
Rowan.....	800,907.65	692.34	192,107.52	26,486.82	1,026,911.32	77,417.23
Sampson.....	807,624.64				1,145,063.10	
Satterlee.....	1,145,093.10				1,145,063.10	
Schley.....	1,382,838.71		150,149.73	28,434.15	1,563,100.68	3,706.85
Semmes.....	1,145,140.73				1,145,140.73	
Shaw.....	694,627.89				694,627.89	44,079.71
Shubrick.....	1,220,363.08	283.87			1,220,646.95	
Sigourney.....	1,455,787.13	5,215.51	170,088.70	42,504.64	1,673,595.98	54,541.31
Smith.....	608,437.32				608,437.32	190,102.66
Somers.....	1,048,899.85				1,048,899.85	
Southard.....	894,205.80				894,205.80	
Sproston.....	1,392,523.70				1,392,523.70	132.31
Stansbury.....	1,394,831.05				1,394,831.05	
Sterett.....	617,474.90	850.81			618,325.71	271,713.23
Stoddert.....	1,048,898.28				1,048,898.28	
Stevens.....	1,461,579.23	3,195.58	50,057.30	22,254.57	1,537,086.68	22,511.70
Stockton.....	952,652.59	1,479.50			954,132.09	27,643.52

Stribling	1,369,926.79	4,974.31	108,775.97	19,349.73	1,503,026.80	3,923.46
Stringham	1,470,664.76	3,607.76	181,639.32	17,485.53	1,673,267.37	39,484.90
Swasey	1,219,387.99	101.64			1,219,489.63	
Talbot	1,504,710.16	384.42			1,780,938.14	6,203.85
Talbot, J. Fred	1,447,538.31	27.35	195,985.50	79,878.06	1,447,565.66	
Tarbell	1,446,114.50				1,446,114.50	12.58
Tatnall	1,439,940.51				1,439,940.51	26.97
Taylor	1,138,151.54	3,281.27	207,533.99		1,385,265.16	45,269.45
Terry	1,630,898.37	216.21	59,431.60		1,738,016.22	329,343.59
Thatcher	1,258,876.37	2,370.88			1,261,247.25	1,164.78
Thomas	1,268,816.11				1,268,816.11	4,467.01
Thompson	1,048,803.12	168.11			1,048,803.12	
Thornston	1,218,943.64				1,219,111.75	
Tilman	1,219,607.16	1,033.40			1,219,607.16	
Tingey	635,634.49	73.72			635,703.75	
Trippe	653,364.22	1,033.40			654,597.62	
Tucker	873,155.90	1,055.44	129,197.96	21,258.25	1,024,667.55	144,745.24
Twiggs	1,437,355.42				1,437,355.42	
Upshur	1,461,952.63	166.88	171,901.09	17,415.63	1,631,436.23	9,312.72
Wadsworth	895,972.31	754.41	100,377.43	31,505.71	1,028,609.86	63,685.57
Wainwright	842,462.58	900.61	141,990.24	26,786.16	1,012,139.59	59,712.44
Walke	635,827.11	1,089.61	50,884.71	33,986.80	721,788.23	310,567.63
Walker	1,259,313.98	1,392.39	162,387.99	9,113.50	1,432,207.86	894.76
Ward	646,432.99	1,710.09	166,468.20	27,031.29	841,642.57	7,576.00
Warrington	663,596.86	414.53			664,011.39	347,880.64
Waters	1,510,977.74	384.43	191,191.13	49,243.82	1,751,797.12	15,022.53
Welles	1,219,873.10	107.99			1,219,981.09	
Wickes	1,324,092.75	1,653.42	54,467.51	18,101.71	1,398,315.39	24,232.64
Wilkes	796,692.60	838.90			797,531.50	83,748.94
Williams	1,385,679.68	1,540.29	164,704.61	5,815.91	1,557,745.49	2,953.87
Winslow	856,100.67	190.38			856,291.05	127,497.44
Woodsey	1,325,780.01	962.94			1,486,416.14	2,425.32
Yarnall	1,445,615.96		140,197.73	19,475.46	1,627,931.26	
No. 133	1,340,533.78	1,223.43	170,247.56	12,067.74	1,341,757.21	
No. 134	1,335,887.30	141.71			1,335,729.01	
No. 157	1,453,882.32				1,453,882.32	
No. 159	1,452,210.51				1,452,210.51	
No. 160	1,451,765.20				1,451,765.20	
No. 193	1,143,689.67				1,143,689.67	
No. 194	1,143,689.67				1,143,689.67	
No. 196	1,143,689.67				1,143,689.67	
No. 197	1,143,689.68				1,143,689.68	
No. 198	1,143,689.67				1,143,689.68	
No. 199	1,143,989.67				1,143,989.67	
No. 200	1,144,137.67				1,144,137.67	
No. 201	1,143,694.23				1,143,694.23	
No. 202	1,143,694.23				1,143,694.23	
No. 203	1,143,694.23				1,143,694.23	
No. 204	1,143,694.23				1,143,694.23	
No. 205	1,143,694.23				1,143,694.23	

1 Government built.

Statement 18.—PROPERTY INVESTMENT AND TOTAL MAINTENANCE—SHIPS—Continued.

Vessels.	Cost of construction, purchase price, or appraised value of hull and machinery.	Armor and permanent ordnance fittings.	Battery (ordnance equipage).	Outfit (except ordnance).	Total.	Repairs and additions to June 30, 1919.
DESTROYERS—continued.						
No. 208.	\$892,802.35				\$892,802.35	
No. 209.	892,802.35				892,802.35	
No. 210.	892,802.35				892,802.35	
No. 211.	892,802.35				892,802.35	
No. 212.	892,802.35				892,802.35	
No. 213.	892,808.12				892,808.12	
No. 214.	892,881.23				892,881.23	
No. 215.	892,846.68				892,846.68	
No. 216.	892,876.79				892,876.79	
No. 217.	892,901.87				892,901.87	
No. 218.	892,802.35				892,802.35	
No. 219.	892,802.35				892,802.35	
No. 220.	892,802.35				892,802.35	
No. 221.	892,802.34				892,802.34	
No. 222.	892,802.33				892,802.33	
No. 223.	892,802.33				892,802.33	
No. 224.	892,802.33				892,802.33	
No. 225.	892,802.33				892,802.33	
No. 226.	892,802.33				892,802.33	
No. 227.	892,802.33				892,802.33	
No. 228.	892,802.33				892,802.33	
No. 229.	892,802.33				892,802.33	
No. 230.	892,947.11	\$27.36			892,974.47	
No. 233.	1,096,655.06				1,096,655.06	
No. 234.	1,096,655.06				1,096,655.06	
No. 235.	1,096,867.26				1,096,867.26	
No. 236.	1,098,415.49				1,098,415.49	
No. 237.	1,096,867.26				1,096,867.26	
No. 238.	1,096,867.27				1,096,867.27	
No. 239.	1,096,867.27				1,096,867.27	
No. 240.	1,096,867.27				1,096,867.27	
No. 241.	1,097,012.05				1,097,012.05	
No. 242.	1,097,012.05				1,097,012.05	
No. 243.	1,097,012.05				1,097,012.05	
No. 244.	1,097,012.04				1,097,012.04	
No. 245.	1,097,156.82				1,097,156.82	
No. 246.	1,097,012.05				1,097,012.05	
No. 247.	1,097,012.05				1,097,012.05	
No. 248.	1,097,863.96				1,097,863.96	

Statement 18.—PROPERTY INVESTMENT AND TOTAL MAINTENANCE—SHIPS—Continued.

Vessels.		Cost of construction, purchase price, or appraised value of hull and machinery.	Armor and permanent ordnance fittings.	Battery (ordnance equipment).	Outfit (except ordnance).	Total.	Repairs and additions to June 30, 1919.
DESTROYERS—continued.							
No. 332.....		\$1,048,888.88				\$1,048,888.88	
No. 333.....		1,048,888.88				1,048,888.88	
No. 334.....		1,048,888.88				1,048,888.88	
No. 335.....		1,048,900.00				1,048,900.00	
No. 336.....		1,230,615.28				1,230,615.28	
No. 337.....		171,220.18	\$988.82			171,909.00	
No. 338.....		90,079.74	518.93			90,598.67	
No. 339.....		88,749.31	471.52			89,220.83	
No. 340.....		63,502.48	323.11			63,825.59	
No. 341.....		69,515.81				69,515.81	
No. 342.....		1,202,631.83	37,174.86			1,239,806.69	
No. 343.....		251,046.42	37,204.96			288,251.38	
No. 344.....		167,255.19	37,200.00			204,455.19	
No. 345.....		348,320.58				348,320.58	
No. 346.....		348,300.65				348,300.65	
No. 347.....		348,309.29				348,309.29	
Total.....		362,428,742.09	349,463.86	\$11,195,587.30	\$2,712,565.93	376,686,359.18	\$10,471,509.81
COAST TORPEDO VESSELS—DESTROYERS.							
Bainbridge.....		303,715.70	184.93			303,900.63	407,051.63
Barry.....		303,306.87	82.28	62,417.93	18,418.27	384,225.35	374,670.91
Dale.....		277,089.92	1,920.43	56,051.31	15,612.15	350,653.81	293,197.33
Decatur.....		274,016.93	2,021.08			276,038.01	375,012.56
Hopkins.....		310,737.76	2,613.03			313,350.79	469,464.18
Hull.....		315,740.24	2,575.81			318,316.05	367,182.13
Lawrence.....		296,639.56	20.21			296,659.77	311,877.92
Macdonough.....		297,023.98				297,023.98	241,946.07
Paul Jones.....		301,279.01				301,279.01	420,279.91
Perry.....		303,390.47				303,390.47	387,403.50
Preble.....		302,882.71		63,303.96		366,186.67	386,571.25
Stewart.....		297,247.68	2,629.62			300,877.30	341,606.14
Truxton.....		302,029.06	2,508.04		18,384.98	304,537.10	281,989.27
Whipple.....		301,184.98	2,569.41	10,968.90		314,663.29	294,158.44
Worden.....		300,755.62	2,545.38		2,920.15	306,221.15	262,830.88
Total.....		4,487,020.49	19,670.22	192,742.10	55,335.55	4,754,768.36	5,095,242.12

COAST TORPEDO VESSELS—TORPEDO BOATS.

No. 1.....	117,656.32	1,560.42	.....	.....	119,216.74	128,790.14
No. 2.....	109,163.21	1,557.42	.....	.....	110,720.63	172,201.42
No. 3.....	164,008.06	1,492.97	.....	.....	165,501.03	189,681.04
No. 4.....	195,561.07	5,210.00	.....	.....	200,771.07	139,289.25
No. 5.....	243,414.46	3,457.77	.....	.....	246,902.23	170,613.14
No. 6.....	87,478.68	7,445.19	.....	.....	94,923.87	92,524.79
No. 7.....	263,948.82	2,259.87	.....	.....	266,208.69	82,982.15
No. 8.....	230,418.69	3,880.40	.....	.....	234,299.09	285,751.92
No. 9.....	72,997.50	.....	.....	.....	72,997.50	64,813.79
No. 10.....	166,065.40	.....	.....	.....	166,065.40	128,165.46
No. 11.....	165,752.26	.....	.....	.....	165,752.26	158,445.74
No. 12.....	165,796.01	8.00	.....	.....	165,804.01	105,133.83
No. 13.....	180,305.02	1,800.00	.....	.....	182,105.02	90,415.08
No. 14.....	173,010.88	1,800.00	.....	.....	174,810.88	118,883.31
No. 15.....	145,299.20	.....	.....	.....	145,299.20	154,380.38
No. 16.....	140,797.54	3,628.36	.....	.....	144,425.90	134,325.61
No. 17.....	194,130.53	2,577.12	.....	.....	196,707.65	97,412.39
Total.....	2,815,803.65	36,707.52	.....	.....	2,852,511.17	2,313,809.44

SUBMARINES.						
AA-1.....	1,251,751.74	.....	.....	.....	1,251,751.74	.....
AA-2.....	1,373,697.40	.....	.....	.....	1,373,697.40	.....
AA-3.....	1,377,922.40	.....	.....	.....	1,377,922.40	.....
A-1.....	173,657.80	29,297.61	.....	.....	1,783.45	86,183.18
A-2.....	173,364.35	22,576.63	.....	.....	2,859.30	86,506.96
A-3.....	173,671.04	8,890.89	.....	.....	1,754.87	91,913.56
A-4.....	173,288.41	18,525.91	.....	.....	2,288.34	87,243.66
A-5.....	171,843.44	7,341.30	.....	.....	1,757.09	96,784.74
A-6.....	171,431.34	6,242.34	.....	.....	1,609.97	179,988.70
A-7.....	200,957.48	25,139.03	.....	.....	2,704.84	228,861.35
B-1.....	187,982.32	37,533.63	.....	.....	2,482.71	73,557.63
B-2.....	185,077.84	31,363.63	.....	.....	2,555.73	227,998.93
B-3.....	253,119.81	24,409.75	.....	.....	6,704.55	55,589.45
C-1.....	299,833.16	24,319.66	.....	.....	7,586.58	146,734.26
C-2.....	300,331.08	24,048.91	.....	.....	8,413.58	189,694.03
C-3.....	299,078.27	.....	.....	.....	3,759.27	101,891.44
C-4.....	344,142.36	23,068.99	.....	.....	6,019.62	72,620.73
D-1.....	377,234.25	0,807.62	.....	.....	7,190.34	108,407.95
D-2.....	376,100.98	1,079.65	.....	.....	6,838.30	373,230.97
D-3.....	380,318.81	1,060.62	.....	.....	4,047.37	391,282.21
E-1.....	387,788.57	14,956.61	.....	.....	15,938.54	385,433.00
E-2.....	390,930.12	13,621.33	.....	.....	15,938.54	229,700.12
E-3.....	470,519.44	1,808.95	.....	.....	9,375.26	222,203.75
F-1.....	469,588.17	1,296.49	.....	.....	6,326.40	152,746.42
F-2.....	470,904.29	.....	.....	.....	7,490.80	408,150.53
G-1.....	479,347.46	1,079.72	.....	.....	9,588.27	183,131.89
G-2.....	529,832.47	2,252.27	.....	.....	10,812.97	481,703.65
G-3.....	441,475.47	.....	.....	.....	.....	154,283.39
G-4.....	.....	.....	.....	.....	.....	477,211.06
Total.....	.....	.....	.....	.....	.....	491,208.71
.....	.....	.....	.....	.....	.....	479,347.46
.....	.....	.....	.....	.....	.....	49,956.33
.....	.....	.....	.....	.....	.....	63,653.51
.....	.....	.....	.....	.....	.....	51,923.46

1 Government built.

Statement 18.—PROPERTY INVESTMENT AND TOTAL MAINTENANCE—SHIPS—Continued.

Vessels.	Cost of construction, purchase price, or appraised value of hull and machinery.	Armor and permanent ordnance fittings	Battery (ordnance equipment).	Outfit (except ordnance).	Total.	Repairs and additions to June 30, 1919.
SUBMARINES—continued.						
H-1.....	\$510,428.77	.....	\$2,547.44	\$8,235.96	\$521,212.17	\$305,202.17
H-2.....	518,608.88	.....	21,599.30	14,616.79	554,824.97	302,610.12
H-3.....	512,247.35	.....	696.09	9,729.22	522,672.66	280,628.46
H-4.....	566,483.38	.....	162.08	1,485.62	568,131.08	1,117.87
H-5.....	594,423.08	.....	47,377.99	6,399.33	618,200.40	986.79
H-6.....	594,423.12	.....	46,202.01	1,735.95	612,361.08	850.59
H-7.....	594,471.37	.....	46,473.67	1,424.56	612,369.60	2,564.67
H-8.....	594,423.23	.....	46,277.17	1,387.68	612,088.08	947.20
H-9.....	564,422.85	.....	46,189.91	1,677.06	612,289.82	1,094.04
K-1.....	478,370.51	.....	26,009.58	12,040.91	516,421.00	224,853.85
K-2.....	481,495.45	.....	14,693.80	12,192.52	508,351.77	344,560.98
K-3.....	551,607.67	.....	25,607.42	15,693.48	592,908.57	101,275.00
K-4.....	544,545.32	.....	21,472.62	13,629.24	582,647.18	117,146.61
K-5.....	483,766.90	.....	51,434.60	11,632.46	546,243.96	177,052.08
K-6.....	483,225.66	.....	51,148.55	13,544.24	547,918.45	209,157.18
K-7.....	527,148.12	.....	24,706.63	12,064.23	568,978.98	98,150.35
K-8.....	574,561.25	.....	25,909.01	13,502.09	613,972.35	93,797.07
L-1.....	617,752.50	\$44.67	55,926.98	7,319.68	681,043.83	85,350.55
L-2.....	603,953.91	44.81	42,762.71	5,671.23	652,432.96	61,138.70
L-3.....	604,192.53	71.37	73,998.55	6,826.08	685,088.53	21,943.31
L-4.....	603,863.10	105.02	49,529.70	13,364.77	666,862.59	30,677.04
L-5.....	591,038.59	.....	36,679.70	1,701.69	648,419.98	37,205.68
L-6.....	589,552.44	.....	54,121.33	16,604.91	660,282.44	32,137.36
L-7.....	590,144.00	.....	54,719.12	18,122.99	662,986.11	35,559.17
L-8.....	572,730.42	.....	49,623.33	14,090.85	636,444.60	22,912.10
L-9.....	569,123.43	42.66	55,626.55	16,375.59	641,168.23	162,614.82
L-10.....	591,079.72	70.49	65,470.82	15,096.74	671,717.77	151,320.72
L-11.....	573,454.45	21.87	55,998.49	16,146.85	645,591.66	140,538.80
M-1.....	618,890.30	.....	31,727.87	12,125.55	662,752.72	78,023.72
N-1.....	474,118.32	.....	25,374.61	5,314.50	504,807.43	7,354.13
N-2.....	469,207.33	.....	30,908.35	35,469.46	535,585.14	6,040.52
N-3.....	470,560.10	.....	26,451.93	5,734.36	502,746.39	13,606.16
N-4.....	465,698.76	.....	25,998.12	3,567.13	495,174.01	6,010.54
N-5.....	463,030.81	.....	41,615.24	6,610.55	511,256.60	11,835.76
N-6.....	466,841.14	.....	25,796.91	2,434.09	495,072.14	5,526.24
N-7.....	463,896.47	.....	25,376.38	4,162.43	493,435.28	6,034.79
O-1.....	779,722.32	.....	7,405.26	1,944.30	828,071.88	1,548.11
O-2.....	698,412.51	314.79	7,340.56	8,838.22	714,906.08	714,906.08
O-3.....	573,619.36	.....	10,402.35	15,009.20	599,030.91	75,076.01

O-4	562,341.45	9,173.91	18,976.50	590,491.86	75,868.75
O-5	534,424.59	55,019.34	19,459.20	608,903.13	87,436.41
O-6	557,566.37	6,628.88	18,300.82	562,496.07	77,525.90
O-7	521,016.74	43,230.21	17,716.73	581,963.68	77,801.35
O-8	522,187.97	2,505.80	17,936.87	542,650.64	72,875.65
O-9	515,378.17	48,506.28	13,617.60	577,502.05	85,697.87
O-10	550,179.58	1,644.71	15,204.75	567,034.04	71,511.27
O-11	594,347.27	46,932.10	7,457.49	648,736.86	6,267.23
O-12	620,918.53	46,581.45	10,023.72	677,523.70	5,561.59
O-13	604,523.97	52,850.62	7,772.90	675,308.57	416.05
O-14	611,272.76	9,298.95	5,559.29	619,382.21	761.49
O-15	611,083.50	48,459.65	8,210.51	667,942.92	4,727.59
O-16	778,141.26	54,524.59	6,632.12	672,240.21	206.64
R-1	762,825.4		2,787.61	780,718.86	
R-2	696,773.39		2,574.60	765,612.75	
R-3	729,906.30		1,142.98	698,908.37	
R-4	712,638.48		1,171.99	731,138.29	
R-5	717,188.00		1,171.03	714,129.51	
R-6	647,065.69		257.31	717,445.31	
R-7	681,408.74			647,065.69	
R-8	680,028.66			681,408.74	
R-9	630,423.33			680,028.66	
R-10	614,641.53			648,376.81	
R-11	597,517.01			630,423.33	
R-12	801,906.84	52,917.78		632,166.52	
R-13	818,237.53	50,103.51	7,436.64	614,641.53	
R-14	802,128.53	50,969.91	12,667.33	597,517.01	
R-15	777,431.12	53,614.65	16,458.79	862,261.26	12,321.21
R-16	772,459.09	14,799.73	15,876.95	881,008.37	8,852.17
R-17	786,854.67		13,556.78	869,557.23	10,702.60
R-18	913,246.21	14,319.13	20,448.55	846,922.72	7,570.32
R-19	877,551.47			800,815.60	10,262.96
R-20	871,310.58			821,622.35	7,199.78
R-21	848,818.04			913,246.21	58.75
R-22	855,559.94			883,724.87	CT 5.16
R-23	848,200.04			877,551.47	
R-24	848,200.04			871,310.58	22.55
R-25	848,200.04			848,818.04	6.26
R-26	848,200.04			855,559.94	
R-27	848,200.04			848,200.04	8.48
S-1	1,102,931.80	1,102,931.80		1,102,931.80	
S-2	1,322,693.70	1,322,693.70		1,322,693.70	
S-3	1,659,115.76	1,659,115.76		1,659,115.76	1,719.39
S-4	677,284.21			677,284.21	
S-5	675,391.67			675,391.67	
S-6	675,392.42			675,392.42	
S-7	675,701.15			675,701.15	
S-8	305,124.62			306,124.62	
S-9	305,589.21			305,589.21	
S-10	305,589.23			305,589.23	
S-11	305,625.54			305,625.54	

1 Government built.

Statement 18.—PROPERTY INVESTMENT AND TOTAL MAINTENANCE—SHIPS—Continued.

Vessels.	Cost of construction, purchase price, or appraised value of hull and machinery.	Armor and permanent ordnance fittings.	Battery (ordnance equipment).	Outfit (except ordnance).	Total.	Repairs and additions to June 30, 1919.
SUBMARINES—continued.						
S-121.....	\$304,099.51				\$304,099.51	
S-131.....	804,793.43				804,793.43	
S-14.....	1,020,828.68				1,020,828.68	
S-15.....	1,020,851.53				1,020,851.53	
S-16.....	1,020,828.90				1,020,828.90	
S-17.....	1,020,829.09				1,020,828.09	
S-18.....	677,622.76				677,622.76	\$5.77
S-19.....	677,622.76				677,622.76	4.51
S-20.....	677,622.76				677,622.76	
S-21.....	677,622.75				677,622.75	
S-22.....	677,622.77				677,622.77	
S-23.....	677,622.76				677,622.76	
S-24.....	677,622.76				677,622.76	
S-25.....	677,622.76				677,622.76	
S-26.....	677,622.74				677,622.74	5.68
S-27.....	677,622.74				677,622.74	
S-28.....	677,622.76				677,622.76	
S-29.....	677,622.75				677,622.75	
S-30.....	827,761.08				827,761.08	
S-31.....	827,761.06				827,761.06	cf. 9.18
S-32.....	827,761.06				827,761.06	
S-33.....	827,761.07				827,761.07	
S-34.....	827,761.08				827,761.08	
S-35.....	827,761.06				827,761.06	3.76
S-36.....	827,761.07				827,761.07	
S-37.....	827,763.21				827,763.21	
S-38.....	827,761.06				827,761.06	5.28
S-39.....	827,761.05				827,761.05	
S-40.....	827,784.65				827,784.65	14.11
S-41.....	827,761.03				827,761.03	10.66
S-42.....	21,832.87				21,832.87	
S-43.....	21,832.87				21,832.87	
S-44.....	21,832.87				21,832.87	
S-45.....	21,832.87				21,832.87	
S-46.....	21,832.87				21,832.87	
S-47.....	21,832.87				21,832.87	
Total.....	92,274,867.64	\$719.44	\$2,415,245.45	\$782,884.00	95,473,716.53	6,925,278.13

SUBMARINE CHASERS.....	24,390,347.12	80,945.52	72,740.09	24,544,092.73	776,561.76
EAGLE BOATS.....	35,040,935.19	157,171.14	10,683.55	33,208,789.88	7,683.91
TENDERS TO TORPEDO BOATS.					
Beaver.....	1,300,000.00	86,167.86	150,235.73	1,536,403.59	743,663.71
Buffalo.....	550,000.00	70,043.08	132,195.50	752,238.58	1,435,702.02
Bushnell.....	949,037.57	82,211.29	116,827.20	1,148,316.29	55,358.31
Dixie.....	575,000.00	51,606.00	128,409.45	755,015.45	1,139,192.69
Fulton.....	515,410.79	28,140.08	61,118.72	604,750.57	97,915.07
Hannibal.....	147,941.60	34,242.10	117,435.94	299,619.64	10,176.45
Lebanon.....	225,000.00	92,129.82	48,146.74	365,276.56	110,542.66
Leontidas.....	147,941.60	31,201.91	105,322.21	284,465.72	1,117.44
Melville.....	1,332,387.40	73,251.18	151,104.05	1,557,149.92	64,547.27
Panther.....	375,000.00	23,495.79	94,454.07	492,949.86	745,276.44
Pompey.....	111,929.50	14,863.73	26,083.48	153,476.71	266,915.65
Prairie.....	575,000.00	65,150.78	130,250.49	770,401.27	1,544,050.80
Prometheus ¹	1,605,622.20	69,465.58	141,094.45	1,816,182.23	4,424.77
Rainbow.....	176,260.00	21,439.64	114,658.52	312,358.16	321,586.03
Total.....	8,586,530.66	728.50	1,517,936.55	10,848,604.55	6,560,469.31
TRANSPORTS.					
Blue Ridge.....	250,000.00	158.16	13,180.41	263,338.57	202,888.31
Charles.....	1,420,000.00	1,031.02	54,443.23	1,475,474.25	9,425.79
General Alava ²	33,253.34	9,725.08	18,170.10	61,148.52	225,233.06
Hancock ³	600,000.00	50,573.76	117,322.94	767,896.70	845,586.43
Henderson ¹	1,826,199.40	137,702.55	164,131.71	2,128,960.14	287,595.61
Narragansett.....	601,500.00	1,769.39	30,062.21	633,331.60	161,763.84
Nepatin.....	601,500.00	329.78	33,930.40	635,760.18	202,824.85
Puritan.....	287,000.00	.....	14,766.07	301,766.07	342,110.36
Roosevelt, Theodore.....	315,000.00	.....	.....	315,000.00	20,586.97
South Haven, City of.....	300,000.00	.....	.....	312,847.15	395,112.70
Yale.....	1,420,000.00	.....	.....	1,420,000.00	3,782.47
Total.....	7,654,452.74	201,289.74	458,854.22	8,315,523.18	2,696,910.39
SUPPLY SHIPS.					
Bridge ¹	1,253,490.87	62,410.76	105,776.66	1,424,437.94	173,520.05
Celtic.....	340,900.00	30,001.17	59,007.06	429,908.23	688,482.22
Culebra.....	247,704.85	24,598.36	71,315.03	343,618.24	917,875.29
Glacier.....	340,550.00	14,563.47	68,157.26	423,270.73	782,403.22
Supply.....	325,000.00	16,838.50	110,488.05	452,326.55	864,368.19
Total.....	2,507,645.72	148,412.26	414,744.06	3,073,561.69	3,426,648.97

¹ Government built.² The transport General Alava and the gunboats Quiros and Villalobos were purchased from the Army for \$99,760.00.³ Transferred from War Department.

Statement 18.—PROPERTY INVESTMENT AND TOTAL MAINTENANCE—SHIPS—Continued.

Vessels.	Cost of construction, purchase price, or appraised value of hull and machinery.	Armor and permanent ordnance fittings.	Battery (ordnance equipage).	Outfit (except ordnance).	Total.	Repairs and additions to June 30, 1919.
HOSPITAL SHIPS.						
Comfort.....	\$2,240,000.00			\$112,008.92	\$2,352,008.92	\$53,371.20
Mercy.....	2,240,000.00		\$760.14	117,079.56	2,357,839.70	1,378,407.83
Repose.....	450,000.00				450,000.00	
Solace ¹	600,000.00		379.09	92,201.33	692,580.42	1,220,837.69
No. 1.....	494,118.17				494,118.17	
Total.....	6,024,118.17		1,139.23	321,289.81	6,346,547.21	2,652,636.72
FUEL SHIPS.						
Abrenda.....	175,000.00		702.22	33,436.83	209,139.05	481,797.01
Ajax.....	267,675.50		9,204.83	37,356.92	314,237.25	688,627.16
Arethusa.....	218,992.50		18,105.82	36,062.21	273,160.53	625,289.40
Barnes, Robert L.....	545,000.00				545,000.00	
Brazos ¹	2,421,160.73				2,421,160.73	49.21
Brutus.....	215,000.00		12,183.54	34,195.50	261,379.04	669,309.26
Caesar.....	175,194.00		14,785.75	33,930.37	223,910.12	498,613.21
Cuyama ¹	1,043,022.03		51,078.71	79,713.30	1,173,814.04	252,483.89
Jason.....	971,869.99		31,045.01	19,016.50	1,021,931.50	316,783.39
Jupiter ¹	1,326,111.36		75,748.71	189,512.52	1,591,372.59	395,992.80
Kanawha ¹	977,796.75		49,263.09	90,588.85	1,117,648.69	352,434.37
Mars.....	514,634.05		2,315.77	49,390.32	566,340.14	383,133.79
Maumee ¹	1,250,844.89	\$289.72	52,144.07	106,486.28	1,409,764.96	555,227.97
Nanshan.....	155,728.00		9,944.56	43,049.65	208,722.21	381,746.97
Neptune.....	914,545.55		52,470.62	64,391.45	1,031,407.62	365,062.72
Nereus.....	1,023,854.15		33,383.89	91,512.70	1,148,750.74	298,245.18
Nero.....	915,000.00		15,964.28	31,993.22	962,957.50	566,476.87
Orion.....	974,823.72		34,537.60	85,210.71	1,094,572.03	372,392.01
Proteus.....	998,652.53		33,686.43	80,857.20	1,113,196.16	371,965.07
Saturn.....	290,000.00		37,098.15	46,211.92	373,310.07	623,032.89
Sterling.....	190,000.00		11,992.17	30,084.37	231,576.54	433,107.55
Vulcan.....	515,136.49		30,728.02	56,252.71	602,117.22	302,996.54
No. 17.....	194,453.55				194,453.55	
Total.....	15,574,495.79	289.72	575,883.24	1,239,253.53	17,389,922.28	9,217,753.74
MINE SWEEPERS.						
Anderton, Raymond J.....	95,000.00		782.93	4,250.04	100,032.97	5,337.45
Auk.....	594,331.78				594,331.78	3,741.07
Avocet.....	766,914.00				766,914.00	18,330.98
Bittern.....	761,586.91			2,464.41	764,051.32	
Bobolink.....	761,959.01				761,959.01	1,873.95

Bouker No. 2.....	92,000.00	30.49		92,000.00	16,267.26
Brazil.....	601,756.33			601,756.82	859.11
Cahill, Winfield S.....	110,000.00		767.94	111,659.61	8,405.27
Cardinal.....	556,962.63			556,962.63	1,324.24
Cardo No. 4.....	25,000.00			51,591.02	3,504.84
Challenge.....	150,000.00		2,800.35	150,000.00	25,271.41
Chewink.....	594,449.73			594,449.73	
Clark, James H.....	15,000.00			15,000.00	
Concord.....	250,000.00			250,000.00	3,680.27
Condor.....	178,001.32			178,001.32	2,052.70
Conestoga.....	315,000.00			315,000.00	24,324.71
Cormorant.....	540,673.21			540,673.21	
Courtney, Warren J.....	100,000.00			100,000.00	1,713.19
Credenda.....	17,500.00			17,500.00	2,015.76
Curlow.....	557,353.15			557,353.15	2,015.76
Davis, M. M.....	92,500.00			92,500.00	14,171.78
Douglas, Otis M.....	110,000.00			110,000.00	7,334.27
Dreadnaught.....	222,500.00			222,500.00	1,574.31
East Hampton.....	125,000.00		294.25	125,000.00	31,298.30
Edwards, Wilbert A.....	105,000.00			105,000.00	21,297.69
Elder.....	692,641.52			692,641.52	24,356.21
Falcon.....	632,197.93			632,197.93	1,851.38
Favorite.....	324,500.00			324,500.00	6,115.04
Finch.....	664,779.14			664,779.14	11,471.54
Fleming.....	710,270.31			710,270.31	3,469.70
Froehlich, Eliz. M.....	25,000.00			25,000.00	2,798.33
Gannet.....	489,988.00			489,988.00	7,085.18
Genesee (formerly Monocacy).....	315,000.00		2,627.74	315,000.00	94.28
Genevieve.....	5,600.00			5,600.00	5,026.13
Goshawk.....	273,500.00			273,500.00	11,214.64
Grebe.....	134,428.00			134,428.00	15,218.00
Hackett, Francis B.....	482,182.84			485,044.74	
Heron.....	205,548.92			205,548.92	24,218.91
Hinton, John B.....	150,000.00			150,000.00	12,277.02
Hubbard, B. H. B.....	670,136.27			670,136.27	26,983.38
James, W. T.....	110,000.00			110,000.00	1,964.26
Kingfisher ¹	100,000.00			100,000.00	1,666.37
Lapwing.....	542,355.24			542,355.24	1,302.24
Lark.....	479,831.51			479,831.51	1,968.75
Lewes, City of.....	751,472.35			751,472.35	3,988.92
Long Island.....	149,308.08			149,308.08	15,374.98
Lykins.....	125,000.00		15,394.98	125,000.00	2,559.33
Macomber, B. F.....	300,000.00			300,000.00	50,422.50
Mallard.....	60,000.00			60,000.00	27,180.37
Mansfield, F., & Sons Co.....	469,934.76			469,934.76	4,124.91
McKeever Bros.....	55,000.00			55,000.00	685.96
McKeever, Edward J.....	89,923.87			89,923.87	4,010.57
McKeever, Stephen W.....	89,980.86			89,980.86	11,681.70
McNeal G. H.....	89,900.00			89,900.00	10,212.19
	90,000.00			90,000.00	16,070.76

¹ Government built.

Statement 18.—PROPERTY INVESTMENT AND TOTAL MAINTENANCE—SHIPS—Continued.

Vessels.	Cost of construction, purchase price, or appraised value of hull and machinery.	Armor and permanent ordnance fittings.	Battery (ordnance equipage).	Outfit (except ordnance).	Total.	Repairs and additions to June 30, 1919.
MINE SWEEPERS—continued.						
McNeal, Kenneth L.....	\$117,500.00				\$117,500.00	\$4,617.01
Messick, W. L.....	95,000.00				95,000.00	8,459.35
Nahant.....	204,545.25				204,545.25	1,582.76
Oriole.....	560,314.77		\$19.00	\$126.31	560,460.08	28,090.08
Oriolan.....	469,872.28				469,872.28	
Osborne, Chas. S.....	114,067.04				114,067.04	23,664.74
Osprey.....	632,899.61				632,899.61	16,083.23
Owl.....	485,169.51				485,169.51	13,007.23
Palmer, J. A.....	95,000.00				95,000.00	441.76
Partridge.....	886,147.40				886,147.40	
Pedcock.....	469,872.27				469,872.27	
Pedican.....	638,947.64				638,947.64	10,511.43
Penguin.....	708,859.16				719,173.37	3,116.53
Penobscot.....	138,068.25		1,737.24	8,576.97	138,068.25	481.10
Pigeon.....	389,605.16				389,605.16	
Plover.....	204,421.05				204,421.05	
Pocomoke.....	50,000.00				50,000.00	1,247.83
Price, Eugene F.....	50,000.00				50,000.00	3,135.98
Quail.....	888,621.31				888,621.31	
Rail ¹	540,539.88	\$34.30			540,574.18	7,092.67
Raven.....	392,965.17				392,965.17	
Redwing.....	389,543.50				389,543.50	
Robin.....	480,923.14				480,923.14	18,291.39
Ross, Sadie.....	20,000.00				20,000.00	4,622.39
Sanderling.....	596,957.41				596,957.41	15,219.05
Sandpiper ¹	325,435.30				325,435.30	
Seagull.....	631,089.25				631,089.25	
Sea Rover.....	178,000.00			10,614.35	190,750.87	18,907.14
Shrike.....	390,085.17		2,136.32		390,085.17	
Swallow.....	495,365.43				495,365.43	3,918.69
Swan.....	768,958.48				768,958.48	11,397.86
Tanager.....	556,768.85				556,768.85	11,229.01
Teal.....	621,469.26				621,469.26	
Tern.....	634,063.56				634,063.56	1,952.12
Thrush.....	675,133.11				675,133.11	
Turkey.....	894,629.58				894,629.58	9,010.77
Undaunted.....	222,500.00				222,500.00	29,937.06
Vester.....	60,000.00				60,000.00	9,477.36
Victorine.....	240,000.00				240,000.00	5,990.02

Vieno ¹	279,429.89				279,429.89
Warbler ¹	217,469.41				217,469.41
Whippoorwill.....	762,839.41				7,386.10
Widgeon.....	615,441.34				13,580.35
Willet ¹	190,691.02				13,082.16
Woodcock.....	892,136.36				
Total.....	36,388,314.09	259.13	26,560.95	143,004.86	36,558,139.03
GUNBOATS.					
Alert ²	118,000.00				179,977.67
Annapolis.....	277,204.17				370,147.23
Asheville ¹	851,145.37	927.35			851,145.37
Castine.....	510,038.39	839.74			600,395.97
Dolphine.....	350,000.00				350,000.00
Don Juan de Austria.....	187,000.00				187,000.00
Dubuque.....	334,258.99	715.24			334,974.23
Elcano.....	29,750.00				96,645.89
Essex ²	117,800.00				117,800.00
Gopher ²	41,060.00				5,148.49
Holona.....	417,796.91				41,060.00
Isla de Luzon.....	219,700.00	12,872.14			1,082.48
Machias.....	490,582.84				569,258.15
Marietta.....	239,979.35	1,909.48			375,893.49
Monocacy ¹	145,281.74	592.67			647,586.65
Nantucket.....	127,962.00				338,247.69
Nashville.....	463,849.92				178,467.60
Newport.....	297,770.82	12,872.14			127,962.00
Paducah.....	391,784.45	844.32			476,722.06
Palos ¹	18,000.00	914.52			298,615.14
Pampanga ³	309,981.65				392,698.97
Petrel.....	313,176.68				175,684.20
Princeton.....	33,253.33				38,287.17
Quiros ⁴	472,166.42				94,142.59
Sacramento.....	18,000.00				26,654.71
Samoa.....	17,000.00				309,981.65
Sandonal.....	285,627.46				1,055.87
Vicksburg.....	33,253.33				313,176.68
Villalobos ⁴	255,423.53				65,149.12
Wheeling.....	175,000.00				120,024.72
Wilmotte.....	414,866.04				76,460.78
Wilmington.....	47,795.00				42,809.70
Wolverine ²	62,030.00				19,036.57
Yantic ¹ , ²	548,906.61				17,000.00
Yorktown.....	35,311.16				43,080.94
No. 221.....					388,047.76
Total.....	8,816,920.15	43,559.33	775,407.93	637,945.70	10,273,833.11

¹ Government built.
² Appraised value 1899.

³ Purchased from Army.

⁴ The transport General Olava and the gunboats Quiros and Villalobos were purchased from the Army for \$99,760.

Statement 18.—PROPERTY INVESTMENT AND TOTAL MAINTENANCE—SHIPS—Continued.

Vessels.	Cost of construction, purchase price, or appraised value of hull and machinery.	Armor and permanent ordnance fittings.	Battery (ordnance equipment).	Outfit (except ordnance).	Total.	Repairs and additions to June 30, 1919.
CONVERTED YACHTS AND PATROL VESSELS.						
Actus.....	\$40,000.00				\$40,000.00	\$14,793.14
Adelante.....	57,500.00				57,500.00	44,487.19
Advance.....	100,000.00				100,000.00	8,738.95
Aileen.....	55,000.00				55,000.00	67,021.03
Arcady.....	20,000.00				20,000.00	19,375.59
Artus.....	181,300.00		\$12,323.36		193,623.36	79,705.56
Arden.....	30,000.00				30,000.00	8,373.55
Atlantic.....	30,000.00				30,000.00	27.68
Atlantic II.....	75,000.00				75,000.00	89,275.24
Barneget.....	184,991.25		5,860.14		194,960.05	95,770.19
Barnett.....	97,000.00				97,000.00	2,112.30
Bella.....	263,775.00				263,775.00	8,157.87
Bradley, George H.....	21,000.00				21,000.00	23,379.60
Brakewater.....	89,791.79				89,791.79	23,112.30
Brown, Albert.....	30,000.00				30,000.00	2,139.31
Chesapeake.....	175,000.00			8,229.50	183,229.50	318,083.05
Chilhowee.....	12,000.00				12,000.00	16,086.80
Cristabel.....	53,000.00		2,485.37		61,135.89	12,031.13
Cigarette.....	26,000.00				26,000.00	21,745.01
Corona.....	90,000.00				90,000.00	60,727.18
Danzier, Bessie H.....	72,500.00		14,232.93	2,780.59	107,013.52	26,641.87
Despatch.....	112,000.00				112,000.00	22,207.78
Dorothea.....	187,500.00				187,500.00	172,999.44
Druid.....	90,000.00				90,000.00	178,034.46
Eagle.....	110,000.00				110,000.00	436,196.44
Emeline.....	92,500.00				92,500.00	69,365.44
Euphane Helen.....	45,000.00				45,000.00	19,671.61
Felicia.....	50,110.00				50,110.00	17,142.84
Galatea.....	195,000.00				195,000.00	92,153.42
Gloucester.....	225,000.00			8,967.96	203,967.96	229,320.17
Hauoli.....	65,000.00				65,000.00	10,790.80
Haw.....	50,000.00				50,000.00	70,036.92
Herrshof 306.....	88,931.47				88,931.47	126.59
Herrshof 308.....	94,254.31				94,254.31	19.33
Herrshof 321.....	101,190.33				101,190.33	6,023.12
Herrshof 323.....	100,480.56				100,480.56	4,845.34
Johnson, Catherine.....	60,000.00				60,000.00	25,000.00
Joyance.....	25,000.00				25,000.00	17,392.97
Kwasine.....	140,000.00		13,112.38	6,640.42	159,752.80	55,332.07

Legonia II.....	90,948.05			90,948.05	13,050.27
Lydonia.....	170,000.00			170,000.00	99,819.72
Mahatfan.....	35,463.30			35,463.30	
Mann, Charles.....	25,000.00			25,000.00	24,834.05
Manna Hata.....	175,000.00				327,299.95
Margaret.....	104,594.34		6,807.86		41,642.65
May.....	180,000.00				180,000.00
Mayflower.....	430,000.00		40,425.73	65,001.64	26,475.37
Merritt, I. J.....	134,730.38				535,427.37
Mist.....	1.00			1.00	690,105.01
Moosehead.....	250,000.00				
Montauk.....	184,091.25		7,059.14		16,010.28
Narragansett.....	44,000.00				63,529.17
Naushon.....	30,000.00		1,769.36		2,276.45
Niagara.....	175,000.00		9,944.56	30,062.21	75,831.57
Nokomis II.....	501,000.00		52,292.20	43,049.65	82,994.21
Nonpareil.....	65,000.00		21,590.22	44,716.79	233,561.59
Old Colony.....	1,150,000.00			40,549.15	87,967.56
Onward.....	35,000.00				33,216.38
Orea.....	11,000.00				65,000.00
Parthenia.....	24,000.00				1,150,000.00
Patchogue.....	35,000.00				29,285.87
Phillipps, David K.....	25,000.00				23,382.24
Rambler.....	99,590.28				11,790.29
Remlik.....	95,000.00				14,091.69
Romer.....	15,000.00	31.83			4,893.50
Someset.....	45,000.00			17,741.81	9,511.69
Sofilla.....	18,000.00				31,390.60
Scorpion.....	300,000.00			112,733.64	63,570.88
Shady Side.....	8,300.00			15,000.00	1,251.37
Shila.....	220,000.00		17,813.55	45,000.00	19,422.27
Sister.....	5,000.00			372,054.47	32,822.91
S. P. 227 (Ranger).....	80,034.35			8,500.00	334,751.98
S. P. 467 (Delaware).....	125,000.00			220,000.00	50.00
S. P. 507 (Machigonne).....	55,000.00				9,205.94
S. P. 524 (Margaret).....	90,000.00			80,034.35	38,942.78
S. P. 582 (Haleyon II).....	55,000.00			125,000.00	14,653.09
S. P. 699 (Pawnee).....	21,000.00			16,083.80	16,083.80
S. P. 838 (John L. Lawrence).....	65,000.00			55,000.00	22,677.56
Stinger.....	40,000.00			55,000.00	15,918.95
Sylph.....	50,000.00			21,000.00	20,775.99
Sylvia.....	25,000.00			66,355.39	13,397.72
Thetis.....	15,062.00			40,000.00	10,717.14
Vega.....	144,000.00		1,448.03	60,852.63	131,040.45
Vergana.....	25,000.00			69,883.00	69,883.00
Vixen.....	150,000.00			15,062.00	18,317.35
Wacandah.....	25,000.00		11,684.65	144,000.00	121,435.32
Wadena.....	20,000.00			23,000.00	19,632.87
Wanderer.....	80,500.00			189,331.95	266,626.58
Wasp.....	95,000.00		1,765.27	25,000.00	19,481.51
Wenonah.....	145,000.00			28,996.01	81,058.51
				7,230.74	58,266.02
				95,000.00	187,597.70
				145,000.00	41,988.35

Statement 18.—PROPERTY INVESTMENT AND TOTAL MAINTENANCE—SHIPS—Continued.

Vessels.	Cost of construction, purchase price, or appraised value of hull and machinery.	Armor and permanent ordnance fittings.	Battery (ordnance equipage).	Outfit (except ordnance).	Total.	Repairs and additions to June 30, 1919.
CONVERTED YACHTS AND PATROL VESSELS—continued.						
Winchester.....	\$300,000.00	.....	\$4,026.94	\$7,954.57	\$311,981.51	\$18,527.14
Yacona.....	197,055.00	.....	.....	.....	197,055.00	143,881.20
Yankton.....	125,000.00	.....	19,103.54	31,464.78	175,568.32	373,561.45
Total.....	10,143,294.66	.....	229,930.06	429,804.55	10,803,029.27	6,357,304.72
MOTOR PATROL BOATS.						
Admiral.....	7,000.00	.....	.....	.....	7,000.00	19,071.47
Albatross.....	6,000.00	.....	.....	.....	6,000.00	.....
Akbar.....	23,000.00	.....	.....	.....	23,000.00	6,752.11
Alice.....	5,000.00	.....	.....	.....	5,000.00	4,064.56
Almax II.....	5,500.00	.....	.....	.....	5,500.00	2,935.71
Alpha.....	5,000.00	.....	.....	.....	5,000.00	533.88
Althea.....	5,500.00	.....	.....	.....	5,500.00	152.57
Ameera.....	31,000.00	.....	.....	.....	31,000.00	4,724.31
Amphitrite.....	15,000.00	.....	.....	.....	15,000.00	.....
Apache.....	18,500.00	.....	.....	.....	18,500.00	.....
Araba.....	40,000.00	.....	.....	.....	40,000.00	.....
Aramis.....	240,000.00	.....	.....	.....	240,000.00	.....
Arroyo.....	1.00	.....	.....	.....	1.00	1,668.14
Armar III.....	9,012.00	.....	.....	.....	9,012.00	35,798.29
Astrea.....	2,500.00	.....	.....	.....	2,500.00	950.88
Atlantis.....	9,593.90	.....	.....	.....	9,593.90	875.85
Audwin.....	8,500.00	.....	.....	.....	8,500.00	5,140.79
Bab.....	1.00	.....	.....	.....	1.00	4,748.52
Bayoucan.....	52,500.00	.....	.....	.....	52,500.00	2,073.05
Bivalve.....	4,000.00	.....	.....	.....	4,000.00	94.50
Boy Scout.....	7,000.00	.....	.....	.....	7,000.00	38,922.03
Broadbill.....	21,000.00	.....	.....	.....	21,000.00	129.84
Browning, Ellen.....	3,000.00	.....	1,109.33	1,854.51	23,963.84	1,451.96
Burns, Etta M.....	1.00	.....	.....	.....	3,000.00	9,199.04
Calypso.....	3,000.00	.....	.....	.....	1.00	77.99
Celeritas.....	15,000.00	.....	.....	.....	3,000.00	2,195.76
Clarinda.....	25,000.00	.....	.....	.....	15,000.00	2,333.92
Cobra.....	14,000.00	.....	.....	.....	25,000.00	4,904.72
Coco.....	5,500.00	.....	.....	.....	14,000.00	9,413.19
Commodore.....	19,000.00	.....	.....	.....	5,500.00	924.17
Congress.....	2,000.00	.....	.....	.....	19,000.00	3,952.11
					2,000.00	

Constance II.....	5,000.00	.....	.....	5,000.00	4,471.04
Content.....	1.00	.....	.....	1.00	722.23
Coronet.....	11,536.65	.....	.....	11,536.65	9,407.87
Cossack.....	21,000.00	.....	.....	21,000.00	17,515.94
Coyote.....	3,015.00	.....	.....	3,015.00	3.50
Daiguri.....	19,000.00	.....	.....	19,000.00	16,222.05
Daraga.....	13,000.00	.....	.....	13,000.00	3,772.69
Dlona.....	8,500.00	.....	.....	8,500.00	1,182.70
Dodger II.....	12,500.00	.....	.....	12,500.00	3,405.61
Doris B., IV.....	13,500.00	.....	.....	13,500.00	4,035.19
Eagle.....	23,000.00	.....	.....	23,000.00	1,452.58
Edithena.....	17,000.00	.....	.....	17,000.00	5,721.33
Edithna.....	27,000.00	.....	.....	27,000.00	8,605.69
Edith M. III.....	5,500.00	.....	.....	5,500.00	5,540.02
Elen.....	10,000.00	.....	.....	10,000.00	10,332.27
Elizabeth.....	8,000.00	.....	.....	8,000.00	2,333.54
Elmasado.....	12,000.00	.....	.....	12,000.00	56.76
Elsie III.....	5,000.00	.....	.....	5,000.00	4,572.63
Endon.....	18,000.00	.....	.....	18,000.00	8,972.54
Enterprise.....	24,101.42	.....	.....	24,101.42	1,184.71
Estella.....	5,500.00	.....	.....	5,500.00	4,507.27
Euphemia.....	3,500.00	.....	.....	3,500.00	731.38
Glendover.....	8,500.00	.....	.....	8,500.00	3,777.83
Greyfox.....	10,150.00	.....	.....	10,150.00	4,649.91
Grosbeak.....	6,500.00	.....	.....	6,500.00	2,108.35
Gurkha.....	4,500.00	.....	.....	4,500.00	1,624.02
Hetman.....	12,000.00	.....	.....	12,000.00	2,352.18
Helianthus.....	28,550.00	.....	.....	28,550.00	3,047.98
Heloria.....	11,500.00	.....	.....	11,500.00	3,044.63
Hiawatha.....	20,006.48	.....	.....	20,006.48	2,390.98
High Ball.....	33,115.00	.....	.....	33,115.00	3,596.35
Hope Still.....	1.00	.....	.....	1.00	182.46
Hopkins.....	22,000.00	.....	.....	22,000.00	7,223.12
Howard.....	10,000.00	.....	.....	10,000.00	340.24
Hupa.....	13,000.00	.....	.....	13,000.00	1,286.36
Hurst.....	4,000.00	.....	.....	4,000.00	149.07
Hurst, Floyd.....	12,000.00	.....	.....	12,000.00	963.99
Ionita.....	8,000.00	.....	.....	8,000.00	.....
Jeanette.....	6,000.00	.....	.....	6,000.00	2.55
Joana.....	3,162.00	.....	.....	3,162.00	2,088.16
Kangaroo.....	9,000.00	.....	.....	9,000.00	1,032.72
Kanised.....	19,000.00	.....	.....	19,000.00	4,483.64
Katherine K.....	15,300.00	.....	.....	15,300.00	12,371.11
Kathrick II.....	2,000.00	.....	.....	2,000.00	2,457.27
Katydid.....	2,500.00	.....	.....	2,500.00	1,893.99
Kemah.....	2,500.00	.....	.....	2,500.00	816.59
Killarney.....	85,432.00	.....	.....	85,432.00	159,206.80
Lady Anne.....	3,500.00	.....	.....	3,500.00	162.56
Lagoda.....	12,000.00	.....	.....	12,000.00	5,160.77
Lomado.....	9,025.24	.....	.....	9,025.24	4,340.33
Lydia III.....	15,058.50	.....	.....	15,058.50	573.28
.....	5,513.50	.....	.....	5,513.50	1,236.81

Statement 18.—PROPERTY INVESTMENT AND TOTAL MAINTENANCE—SHIPS—Continued.

Vessels.	Cost of construction, purchase price, or appraised value of hull and machinery.	Armor and permanent ordnance fittings.	Battery (ordnance equipment).	Outfit (except ordnance).	Total.	Repairs and additions to June 30, 1919.
MOTOR PATROL BOATS—continued.						
LYNX.....	\$13,000.00	.....	.....	.....	\$13,000.00	\$3,490.20
Magnet.....	30,000.00	.....	.....	.....	30,000.00	9,226.65
Manatee.....	3,000.00	.....	.....	.....	3,000.00	787.67
Manito II.....	8,500.00	.....	.....	.....	8,500.00	5,038.93
Marguerite.....	8,500.00	.....	.....	.....	8,500.00	1,864.67
Marie.....	10,000.00	.....	.....	.....	10,000.00	2,371.00
Marja.....	6,000.00	.....	.....	.....	6,000.00	2,572.78
Me-Too.....	3,000.00	.....	.....	.....	3,000.00	1,565.29
Mikaive.....	12,500.00	.....	.....	.....	12,500.00	1,331.50
Miss Anne II.....	3,000.00	.....	.....	.....	3,000.00	1,098.57
Mustang.....	9,500.00	.....	.....	.....	9,500.00	5,973.97
Natoma.....	45,000.00	.....	.....	.....	45,000.00	15,224.74
Natoya.....	3,000.00	.....	.....	.....	3,000.00	1,739.68
Needle.....	5,500.00	.....	.....	.....	5,500.00	20,005.58
Nightingale.....	7,000.00	.....	.....	.....	7,000.00	4,215.39
Olympic.....	11,060.10	.....	.....	.....	11,060.10	3,611.58
Oono.....	3,000.00	.....	.....	.....	3,000.00	30.28
Ora.....	5,500.00	.....	.....	.....	5,500.00	1,557.25
Paloma.....	17,000.00	.....	.....	.....	17,000.00	13,902.67
Panama.....	20,000.00	.....	.....	.....	20,000.00	4,019.82
Patrol No. 1.....	4,000.00	.....	.....	.....	4,000.00	1,495.84
Patrol No. 5.....	2,500.00	.....	.....	.....	2,500.00	199.57
Patrol No. 6.....	35,000.00	.....	.....	.....	35,000.00	765.36
Patrol No. 7.....	8,000.00	.....	.....	.....	8,000.00	1,283.75
Patrol No. 10.....	21,500.00	.....	.....	.....	21,500.00	2,647.57
Polly.....	8,969.80	.....	.....	.....	8,969.80	828.25
Pope, Mary.....	7,500.00	.....	.....	.....	7,500.00	646.27
Privateer.....	71,564.00	.....	.....	.....	71,564.00	8,235.28
Psyche.....	14,000.00	.....	.....	.....	14,000.00	2,580.39
Quicksilver.....	10,000.00	.....	.....	.....	10,000.00	272.42
Reo.....	10,500.00	.....	.....	.....	10,500.00	3,944.59
Reynor & Son.....	8,042.31	.....	.....	.....	8,042.31	1,063.85
Retre.....	12,000.00	.....	.....	.....	12,000.00	2,161.47
Rockport.....	21,458.29	.....	.....	.....	21,458.29	40,755.00
Russ.....	28,530.00	.....	.....	.....	28,530.00	1,744.03
Rutoma.....	8,000.00	.....	.....	.....	8,000.00	5,816.78
Scandinavia.....	11,000.00	.....	.....	.....	11,000.00	729.57
Scoter.....	15,000.00	.....	.....	.....	15,000.00	546.92
Sea Hawk.....	19,000.00	.....	.....	.....	19,000.00	567.36

Sea Otter.....	4,500.00	4,500.00	642.25
Sentinel.....	21,890.87	21,890.87	2,701.81
Shad.....	4,000.00	4,000.00	4,236.13
Shad.....	1.00	1.00	14,861.41
Shadow III.....	15,000.00	15,000.00	300.83
Shark.....	20,000.00	20,000.00	18,094.91
Shrewsbury.....	25,000.00	25,000.00	15,141.29
Shur.....	12,000.00	12,000.00	11,431.06
Shur.....	31,000.00	31,000.00	1,021.88
Swash.....	11,000.00	11,000.00	224.49
Snapper.....	1,500.00	1,500.00	549.19
P. 24 (Helen I).....	3,500.00	3,500.00	470.20
P. 103 (Rayon III).....	15,000.00	15,000.00	1,144.73
P. 145 (Eagle).....	15,000.00	15,000.00	16.00
P. 182 (Arturus).....	24,000.00	24,000.00	6,856.77
P. 263 (Nigara).....	6,500.00	6,500.00	325.72
P. 269 (Tillamook).....	7,500.00	7,500.00	317.74
P. 274 (Virginia).....	24,000.00	24,000.00	61.43
P. 298 (Navajo III).....	15,000.00	15,000.00	2,843.86
P. 411 (Suzanne).....	25,500.00	25,500.00	3,120.10
P. 438 (Jessamine).....	10,000.00	10,000.00	42,579.29
P. 460 (Aurore II).....	33,000.00	33,000.00	1,678.70
P. 471 (Sylvia).....	3,500.00	3,500.00	1,656.44
P. 531 (Margaret).....	12,078.35	12,078.35	1,703.71
P. 546 (Petrel).....	5,000.00	5,000.00	4,066.27
P. 548 (Wachusett).....	18,000.00	18,000.00	2,827.00
P. 706 (Nirvana).....	1.00	1.00	1,665.03
P. 730 (Lynx II).....	17,000.00	17,000.00	5,496.79
P. 747 (Estelle).....	3,500.00	3,500.00	2,695.80
P. 891 (Wild Goose II).....	1,525.00	1,525.00	867.15
P. 2373 (Herreshoff 322).....	40,534.02	40,534.02	94.12
Sparrow II.....	5,000.00	5,000.00	3.00
St. Sebastian.....	3,500.00	3,500.00	1,946.47
Sturdy.....	11,650.00	11,650.00	5,037.33
Sussex.....	10,000.00	10,000.00	4,665.14
Traveler.....	6,500.00	6,500.00	1,245.73
Valeda.....	5,000.00	5,000.00	2,965.91
Vaud, J.....	10,000.00	10,000.00	
Verdi.....	1.00	1.00	3,080.30
Viking.....	1,000.00	1,000.00	
Voyager.....	6,000.00	6,000.00	133.63
Wadena.....	10,500.00	10,500.00	6,691.65
War Bug.....	19,000.00	19,000.00	4,705.85
Wemootah.....	16,500.00	16,500.00	3,436.70
Weepose.....	7,548.10	7,548.10	7,471.32
Whirlwind.....	20,000.00	20,000.00	6,007.88
Whistler.....	12,000.00	12,000.00	5,528.16
Wild Cat.....	11,086.00	11,086.00	110.45
Wild Goose.....	7,500.00	7,500.00	5,807.97
Wilrose II.....	4,875.00	4,875.00	4,029.50
Y'o Ho.....	4,000.00	4,000.00	96,261.83

Statement 18.—PROPERTY INVESTMENT AND TOTAL MAINTENANCE—SHIPS—Continued.

Vessels.	Cost of construction, purchase price, or appraised value of hull and machinery.	Armor and permanent ordnance fittings.	Battery (ordnance equipment).	Outfit (except ordnance).	Total.	Repairs and additions to June 30, 1919.
MOTOR PATROL BOATS—continued.						
Zenda.....	\$1.00	.....	.....	.....	\$1.00	\$2,028.89
Zig Zag.....	5,500.00	.....	.....	.....	5,500.00	1,271.09
Zumbrota.....	14,000.00	.....	.....	.....	14,000.00	2,068.60
Total.....	2,451,372.53	.....	\$1,109.33	\$1,854.51	2,454,336.37	1,003,554.82
NAVAL OVERSEAS TRANSPORTATION SERVICE—TANKER.						
Sara Thompson.....	700,000.00	.....	.....	.....	700,000.00	28,350.99
SEAGOING BARGES.						
Babcock, W. F.....	33,750.00	.....	.....	.....	33,750.00	11,660.20
Clark, Carrie.....	15,341.25	.....	.....	.....	15,341.25	12,249.12
General Knox.....	24,545.25	.....	.....	.....	24,545.25	18,092.70
Josephus.....	20,454.75	.....	.....	.....	20,454.75	3,957.43
Nahant.....	18,408.75	.....	.....	.....	18,408.75	30,985.71
Old Dominion.....	35,795.25	.....	.....	.....	35,795.25	6,185.24
San Joaquin.....	16,363.50	.....	.....	.....	16,363.50	2,021.13
Solitaire.....	22,500.00	.....	.....	.....	22,500.00	6,683.69
Walker, J. D.....	28,635.75	.....	.....	.....	28,635.75	11,270.17
Total.....	215,794.50	.....	.....	.....	215,794.50	103,085.39
SPECIAL NONPOWERED VESSELS.						
Christine.....	8,006.00	.....	.....	.....	8,006.00	1,332.92
Green, Wm. F.....	5,500.00	.....	.....	.....	5,500.00	27,080.85
Harvest Queen.....	5,000.00	.....	.....	.....	5,000.00	2,278.01
Helvetia.....	41,249.99	.....	.....	.....	41,249.99	14,014.81
Maggie.....	6,000.00	.....	.....	.....	6,000.00	.....
McCurdy, Robert H.....	85,000.00	.....	.....	.....	85,000.00	21,238.34
Raymond.....	8,006.00	.....	.....	.....	8,006.00	142.66
Seneca.....	51,136.50	.....	.....	.....	51,136.50	2,245.60
Whittemore, Chas.....	81,000.00	.....	.....	.....	81,000.00	14,694.17
Total.....	290,988.49	.....	.....	.....	290,988.49	83,047.36

TUGS.

Acomac.....	40,000.00	14.78	2,313.81	42,328.59	107,645.26
Allegheny.....	365,152.17			365,152.17	42,874.03
Arapaho.....	125,666.67	5,125.81	7,087.05	137,879.53	35,132.89
Aspinet.....	54,510.00			54,510.00	147,738.97
Boothbay.....	100,000.00		4,524.07	104,524.07	45,502.87
Brown, Alex.....	50,000.00			50,000.00	1,439.50
Cayuga.....	42,500.00		3,232.07	45,732.07	141,504.52
Chemung.....	183,169.07	5,059.80	9,167.16	197,396.03	30,389.88
Clio.....	37,500.00			37,500.00	1,717.71
Conwell, Francis G.....	14,000.00			14,000.00	
Cullen, Dorothy.....	45,000.00			45,000.00	
Fearless.....	70,000.00			70,000.00	
Fortune.....	146,600.00	5,077.84	11,525.66	163,203.50	5,370.82
Gray, Carl R.....	71,250.00			71,250.00	212,584.10
Green, Howard.....	127,253.02		2,822.65	130,075.67	8,224.30
Hercules.....	40,000.00			40,000.00	10,684.69
Hudson, Asher J.....	112,500.00	5,306.17	5,805.99	112,500.00	147,819.08
Iroquois.....	150,000.00	9.19	2,670.72	161,112.16	9,906.20
Iwana.....	33,253.57		3,068.48	35,933.48	239,837.25
Lively.....	75,000.00			75,000.00	105,491.38
Massasoit.....	30,000.00		1,837.87	30,000.00	117,588.28
Modoc.....	30,000.00			30,000.00	74,670.08
Mohawk.....	125,666.67			125,666.67	63,031.45
Marketta.....	44,000.00		1,630.38	44,000.00	76,696.84
Navajo.....	33,648.91			33,648.91	148,348.76
Navigator.....	115,000.00			115,000.00	172,422.36
Nyack.....	267,500.00			267,500.00	88,253.90
Oceola.....	25,533.51		3,232.23	28,785.74	23,042.11
Ontario.....	210,137.97	2,047.00	26,554.89	238,739.86	174,322.13
Passaic.....	100,000.00	4,576.24	11,224.87	115,801.11	75,235.87
Patscopi.....	30,000.00		2,356.72	32,356.72	131,394.65
Patuxent.....	219,402.53	7,836.11	23,796.42	251,035.06	147,326.21
Pawnee.....	212,167.02	9,149.04	22,744.24	244,060.30	107,779.50
Pawtucket.....	25,000.00		2,410.94	27,410.94	116,203.47
Pennacook.....	75,366.49	2,814.61	3,337.84	81,518.94	74,870.08
Pennuicket.....	84,465.68		2,981.80	87,447.48	72,284.55
Perry.....	95,181.86		2,865.44	98,047.30	80,359.30
Pierce, Geo. F.....	100,000.00	5,441.09	11,741.24	117,182.33	82,266.49
Pierce.....	52,500.00		2,625.55	55,125.55	4,938.47
Piscataqua.....	130,000.00	11,481.01	22,643.92	164,124.93	133,233.03
Potomac.....	125,300.00	312.92	12,880.15	138,493.07	251,462.83
Resolute.....	15,000.00			15,000.00	325,658.73
Rocket.....	29,000.00			29,000.00	34,511.44
Sagamore.....	361,339.01			361,339.01	70,592.18
Samoset.....	73,505.28		2,144.18	75,649.46	25,052.87
Sebago.....	28,000.00		1,869.39	29,869.39	72,132.22
Sonoma.....	198,778.55	25,064.18	33,416.82	255,259.55	68,161.51
Sotoyoma.....	71,143.05		3,254.70	74,397.75	98,467.27

1 Government built.

Vessels.	Cost of construction, purchase price, or appraised value of hull and machinery.	Armor and permanent ordnance fittings.	Battery (ordnance equipment).	Outfit (except ordnance).	Total.	Repairs and additions to June 30, 1919.
S. P. 2221 (Richmond)	\$30,130.26				\$30,130.26	\$1,310.11
Stardish	48,380.00				48,380.00	198,054.78
Tyusseh	45,000.00				45,000.00	135,351.76
Tillamook	125,666.66			\$6,018.39	131,685.05	56,532.15
Trafalgar	26,400.00			1,826.48	28,226.48	117,070.02
Transfer	133,053.00			1,716.04	134,769.04	32,541.45
Triton	35,000.00				35,000.00	110,001.28
Unadilla	101,145.08			44,269.41	145,414.49	126,384.71
Uncas	75,000.00		\$2,778.11	10,564.37	88,342.48	194,758.98
Underwriter	100,000.00				100,000.00	12,758.98
Vermont	60,000.00			1,866.03	61,866.03	91,860.33
Wabaw	20,000.00			1,049.77	21,049.77	130,609.71
Wineth	33,176.52				33,176.52	9,322.54
Windward	131,187.43				131,187.43	12,873.48
Wierley	82,500.00		6,068.52	6,845.87	85,368.38	192,773.36
Winterport	40,000.00			2,868.58	42,868.58	742.10
Wyandott	65,000.00				65,000.00	150,635.77
Wyandott	44,000.00		110.57	9,786.14	44,019.71	22,125.14
Wyandott	537,807.70			2,019.71	537,807.70	
Wyandott	537,421.27				537,421.27	
No. 22	439,650.00				439,650.00	
No. 23	460,150.00				460,150.00	
No. 24	429,000.00				429,000.00	
No. 25	341,000.00				341,000.00	
No. 26	340,150.32				340,150.32	
No. 27	340,150.23				340,150.23	
No. 28	340,150.23				340,150.23	
No. 29	340,150.20				340,150.20	
No. 30	340,150.19				340,150.19	
No. 31	340,150.19				340,150.19	
No. 32	340,150.19				340,150.19	
No. 33	99,751.25				99,751.25	
No. 34	99,751.27				99,751.27	
No. 35	99,751.27				99,751.27	
No. 36	99,751.27				99,751.27	
No. 37	99,751.27				99,751.27	
No. 38	99,751.27				99,751.27	
No. 39	99,751.27				99,751.27	
No. 40	99,751.27				99,751.27	

No. 41	99, 751.27	.....	.....	.....	99, 751.27	.....
No. 42	99, 754.44	.....	.....	.....	99, 754.44	.....
No. 43	99, 751.27	.....	.....	.....	99, 751.27	.....
No. 44	99, 751.27	.....	.....	.....	99, 751.27	.....
No. 45	99, 751.27	.....	.....	.....	99, 751.27	.....
No. 46	120, 974.58	.....	.....	.....	120, 974.58	43.70
No. 47	68, 702.69	.....	.....	.....	68, 702.69	29.68
No. 48	84, 182.94	.....	.....	.....	84, 182.94	3, 868.30
No. 49	75, 095.25	.....	.....	.....	75, 095.25	490.04
No. 50	14, 821.79	.....	.....	.....	14, 821.79	393.38
No. 51	71, 820.00	.....	.....	.....	71, 820.00	.....
No. 52	63, 840.00	.....	.....	.....	63, 840.00	.....
No. 53	64, 554.78	.....	.....	.....	64, 554.78	.....
No. 54	64, 054.77	.....	.....	.....	64, 054.77	.....
No. 55	104, 442.37	.....	.....	.....	104, 442.37	.....
No. 56	53, 214.04	.....	.....	.....	53, 214.04	.....
No. 57	36, 465.79	.....	.....	.....	36, 465.79	.....
No. 58	36, 465.79	.....	.....	.....	36, 465.79	.....
No. 59	79, 202.25	.....	.....	.....	79, 202.25	3, 363.56
No. 60	78, 763.55	.....	.....	.....	78, 763.55	3, 631.27
No. 61	77, 988.38	.....	.....	.....	77, 988.38	127.54
No. 62	64, 400.00	.....	.....	.....	64, 400.00	.....
No. 63	64, 400.00	.....	.....	.....	64, 400.00	.....
No. 64	73, 600.00	.....	.....	.....	73, 600.00	.....
No. 65	73, 600.00	.....	.....	.....	73, 600.00	.....
No. 66	76, 359.21	.....	.....	.....	76, 359.21	.....
No. 67	65, 971.40	.....	.....	.....	65, 971.40	.....
No. 68	74, 986.40	.....	.....	.....	74, 986.40	.....
No. 69	65, 971.40	.....	.....	.....	65, 971.40	.....
No. 70	66, 979.22	.....	.....	.....	66, 979.22	.....
No. 71	77, 215.39	.....	.....	.....	77, 215.39	678.32
No. 72	81, 461.50	.....	.....	.....	81, 461.50	117.59
No. 73	84, 439.50	.....	.....	.....	84, 439.50	126.88
No. 74	56, 881.40	.....	.....	.....	56, 881.40	9, 908.10
No. 75	63, 703.62	.....	.....	.....	63, 703.62	567.17
No. 76	47, 093.62	.....	.....	.....	47, 093.62	.....
No. 77	94, 804.81	.....	.....	.....	94, 804.81	2, 235.94
No. 78	86, 441.95	.....	.....	.....	86, 441.95	8, 282.72
No. 79	104, 991.95	.....	.....	.....	104, 991.95	1, 632.79
No. 80	84, 921.95	.....	.....	.....	84, 921.95	646.16
No. 81	72, 946.28	.....	.....	.....	72, 946.28	2, 373.58
No. 82	67, 850.05	.....	.....	.....	67, 850.05	521.01
No. 83	44, 880.00	.....	.....	.....	44, 880.00	15, 402.02
No. 84	90, 351.20	.....	.....	.....	90, 351.20	700.24
No. 85	77, 215.00	.....	.....	.....	77, 215.00	.....
Total	15, 466, 673.71	.....	.....	96, 272.99	336, 598.04	15, 599, 544.74

¹ Government built.

Statement 18.—PROPERTY INVESTMENT AND TOTAL MAINTENANCE—SHIPS—Continued.

Vessels.	Cost of construction, purchase price, or appraised value of hull and machinery.	Armor and permanent ordnance fittings.	Battery (ordnance equipment).	Outfit (except ordnance).	Total.	Repairs and additions to June 30, 1919.
SPECIAL TYPE.						
Aroostook.....	\$1,350,000.00	.....	\$26,233.26	\$90,550.67	\$1,466,783.93	\$1,069,798.27
Baltimore.....	1,546,172.13	.....	17,759.74	129,935.95	1,702,179.63	2,119,075.43
Black Hawk.....	1,900,000.00	.....	82,427.85	254,277.67	2,236,705.52	121,083.49
San Francisco.....	1,738,257.82	.....	104,416.25	149,502.78	1,992,176.85	2,015,987.09
Shawmut.....	1,350,000.00	.....	25,732.62	87,269.78	1,463,002.40	952,758.77
Vestal.....	1,625,176.36	.....	83,015.01	137,124.26	1,845,556.53	597,909.10
Vestutus.....	360,007.94	.....	.....	360,007.94	360,007.94	370,114.32
Ammunition ship, No. 1.....	2,452,957.45	.....	.....	.....	2,454,050.21	.....
Ammunition ship, No. 2.....	1,201,115.78	.....	1,092.76	.....	1,201,115.78	.....
Repair ship, No. 1.....	4,479.00	.....	.....	.....	4,479.00	.....
Total.....	13,528,166.48	9,645.47	339,584.73	848,661.11	14,726,057.79	7,246,736.47
UNSERVICEABLE FOR WAR PURPOSES.						
Adams ²	55,185.00	.....	.....	16,324.81	72,900.71	320,117.07
Boxer ¹	94,703.14	.....	1,390.90	15,379.46	110,082.60	1,386.24
Cumberland ¹	427,065.38	.....	.....	16,032.50	443,515.87	42,448.13
Granite State ²	61,600.00	397.99	47.09	24,532.77	86,179.86	28,146.48
Hartford ²	256,964.05	.....	.....	49,165.36	306,129.41	889,033.25
Intrepid ¹	403,118.10	830.09	17.00	17,203.09	421,168.28	37,361.56
Mohican ¹	76,800.00	.....	122.80	33,507.20	110,430.00	443,290.26
Old Constellation ²	18,785.00	.....	.....	34,176.00	52,961.00	346,840.54
Old Constitution ²	13,320.00	.....	.....	13,320.00	26,640.00	142,106.42
Philadelphia.....	1,561,392.47	.....	60,113.93	223,693.78	1,845,200.18	823,337.19
Reina Mercedes ³	43,380.00	.....	6,667.40	24,655.12	31,322.52	392,558.83
Richmond ²	100,000.00	.....	2,696.56	24,344.75	43,380.00	106,377.81
Southern.....	170,327.50	.....	1,464.51	59,185.53	127,041.31	266,152.61
Topeka.....	.....	.....	.....	.....	230,977.54	1,051,066.29
Total.....	3,282,640.64	1,228.08	72,520.19	538,220.37	3,894,609.28	4,800,252.68
EX-GERMAN VESSELS.						
Aeolus.....	.....	.....	.....	166,725.57	194,227.50	89,429.19
Agamemnon.....	.....	.....	27,501.93	165,660.34	169,819.87	728,768.18
America.....	.....	.....	4,159.53	185,929.07	185,964.90	1,184,018.49
Antigone.....	.....	.....	76,717.56	155,725.30	232,442.86	297,018.41
Astoria.....	.....	.....	2,919.12	30,160.43	33,079.55	680.36

Bath.....	610.80	25,940.59	26,551.39	37,409.64
Beaufort.....		16,680.05	16,680.05	16,136.38
Bridgeport.....		295,477.82	390,958.52	25,386.11
Camden.....	104,480.70	53,415.76	59,465.76	1,442,257.45
DeKalb.....	6,050.00	138,609.85	328,069.27	314,367.77
Gulport.....	8,396.67	22,506.75	30,903.49	84,696.39
Houston.....	27,012.58	50,007.61	77,000.19	73,304.72
Huron.....	15,157.73	152,082.91	167,240.64	143,811.91
Kittery.....	20,963.47	29,921.57	50,885.04	116,875.96
Leviathan.....	171,221.92	9,079.23	9,591.00	601,553.04
Long Beach.....	15,929.53	108,028.99	123,958.52	261,087.04
Madawaska.....	5,785.63	90,534.99	96,320.62	39,894.39
Mercury.....	71,374.45	238,083.53	309,457.98	337,173.71
Newport News.....	347.42	37,483.92	37,831.34	875,382.16
Pensacola.....	815.80	28,508.18	29,323.98	53,281.68
Pocahontas.....	65,849.85	108,920.45	174,770.30	39,959.39
Powhatan.....	70,346.92	82,391.79	152,738.71	348,515.88
President Grant.....	37,973.92	146,492.58	184,906.50	375,881.13
Savannah.....	46,419.44	131,012.72	177,432.16	240,325.51
Susquehanna.....	33,376.33	105,013.00	138,389.33	193,800.64
Von Steuben.....	225,339.82	211,280.38	436,620.20	81,206.26
Wachusett.....	301.31	5,193.17	5,494.48	996,669.97
George Washington.....	76,611.22	108,924.05	185,535.27	64,400.79
Total.....	1,305,070.67	3,297,437.70	4,603,108.37	404,122.81
EX-DUTCH VESSELS.				
Arcadia.....		51,008.05	51,532.46	205.76
Besoeki.....	524.41	62,322.07	63,074.23	73,919.06
Buitenzorg.....	752.16	63,830.35	63,830.35	151,376.23
Celebes.....		17,507.93	18,070.95	127,902.08
Drechterland.....	563.02	6,989.35	9,146.54	100,922.36
Konigen der Nederlanden.....	2,157.19	81,288.27	83,447.51	195,963.60
Soestdijk.....	2,159.24	7,475.18	7,511.96	211,407.41
Tjissondart.....	36.78	25,875.20	26,106.23	201,910.29
Veendijk.....	291.03	63,682.91	63,682.91	153,570.10
Westerdijk.....		92,005.57	92,981.57	137,546.18
Zuiderdijk.....	976.00	22,617.50	23,301.95	115,176.52
Zeelandia.....	684.45	150,114.37	150,859.87	60,403.78
Wieldrecht.....	745.50			68,512.42
Total.....		644,716.75	653,606.53	1,598,815.79
EX-AUSTRIAN VESSEL.				
Martha Washington.....	63,453.70	155,174.24	218,627.94	115,951.76

¹ Government built.² Appraised value 1899.³ Captured during war with Spain.

Statement 18.—PROPERTY INVESTMENT AND TOTAL MAINTENANCE—SHIPS—Continued.

Vessels.	Cost of construction, purchase price, or appraised value of hull and machinery.	Armor and permanent ordnance fittings.	Battery (ordnance equipage).	Outfit (except ordnance).	Total.	Repairs and additions to June 30, 1919.
MISCELLANEOUS.						
Barge No. 4.....	\$13,352.60				\$13,352.60	
Barge No. 5.....	13,352.60				13,352.60	
Barge No. 6.....	13,250.00				13,250.00	\$313.12
Barge No. 6 (lighter).....	3,500.00				3,500.00	
Barge No. 7.....	13,250.00				13,250.00	
Barge No. 8.....	13,250.00				13,250.00	
Barge No. 9.....	13,250.00				13,250.00	2,038.29
Barge No. 10.....	13,250.00				13,250.00	122.33
Barge No. 11.....	13,250.00				13,250.00	
Barge No. 14.....	12,500.00				12,500.00	
Barge No. 16.....	13,000.00				13,000.00	
Bessie J.....	5,000.00				5,000.00	
Captain Dud.....	12,040.68				12,040.68	34,842.19
Commerce.....	37,000.00				37,000.00	5,636.01
Derrick lighter No. 2.....	25,500.00				25,500.00	709.37
Fashion.....	8,000.00				8,000.00	366.29
Gordon.....	32,149.70				32,149.70	41,452.73
Gupp.....	12,000.00				12,000.00	
Harry.....	19,000.00				19,000.00	
Hawk.....	12,000.00				12,000.00	
Hercules.....	50,000.00				50,000.00	
Hudson.....	35,000.00				35,000.00	
Lighter No. 5 (Donaldson).....	14,000.00				14,000.00	
Lighter No. 23.....	32,000.00				32,000.00	5.28
Logan, James.....	60,000.00				60,000.00	8,535.83
Lygia.....	1.00				1.00	
McAllister Bros. No. 62.....	52,000.00				52,000.00	
McAllister Bros. No. 70.....	45,000.00				45,000.00	
Moran No. 66.....	18,000.00				18,000.00	
Moran No. 70.....	18,000.00				18,000.00	
Moran No. 72.....	18,000.00				18,000.00	
Moran No. 76.....	18,231.51				18,231.51	
Moran No. 84.....	18,231.51				18,231.51	
Motor boat.....	14,597.25				14,597.25	23.82
Motor boat No. 126.....	4,800.00				4,800.00	
Motor boat No. 131.....	4,800.00				4,800.00	
Motor boat No. 132.....	4,800.00				4,800.00	
Peterson No. 22.....	5,000.00				5,000.00	

Relief.....	1.00	.....	.....	1.00	.....
Robbins, Fredk. D.....	55,000.00	.....	.....	55,000.00	.....
Scow No. 5.....	4,250.00	.....	.....	4,250.00	.....
Scow No. 6.....	4,250.00	.....	.....	4,250.00	.....
Scow No. 10.....	4,250.00	.....	.....	4,250.00	106.69
Scow No. 12.....	4,250.00	.....	.....	4,250.00	.....
Scow No. 25.....	4,250.00	.....	.....	4,250.00	431.53
Scow No. 26.....	4,250.00	.....	.....	4,250.00	.....
Scow No. 30.....	4,250.00	.....	.....	4,250.00	.....
Scow No. 31.....	4,250.00	.....	.....	4,250.00	.....
Seven (hoise lighter).....	13,500.00	.....	.....	13,500.00	13,862.47
Sullivan, Lawrence.....	65,161.06	.....	.....	65,161.06	2,312.54
Surprise.....	22,000.00	.....	.....	22,000.00	10,822.83
Swansboro.....	13,000.00	.....	.....	13,000.00	451.20
Weehawken.....	85,030.70	.....	.....	85,030.70	16,311.43
Wooden lighter.....	8,300.00	.....	.....	8,300.00	.....
Yearut Four.....	85,000.00	.....	.....	85,000.00	.....
Torpedo testing barge No. 3.....	352,200.08	.....	.....	352,200.08	.....
Torpedo testing barge No. 4.....	83,365.12	.....	.....	83,365.12	.....
Miscellaneous.....	1,146,210.97	.....	.....	1,146,210.97	.....
Total.....	2,673,125.78	.....	.....	2,673,125.78	* 149,901.17

Statement 19.—PROPERTY INVESTMENT AND TOTAL MAINTENANCE—SHORE STATIONS.

Yards and stations.	Date of establishment.	Cost of original site.	Land acquired in addition to original site.	Total expenditures for buildings, improvements, and machinery.	Total maintenance establishments, including repairs.
INDUSTRIAL YARDS.					
Portsmouth, N. H. (including naval hospital and naval prison.	1800	\$5,500.00	\$105,000.00	\$14,060,630.43	\$21,144,612.71
Boston, Mass. (including naval hospital, Chelsea; ammunition depot, Hingham; and niter depot, Malden)	1800	60,746.92	367,753.83	24,263,125.32	45,621,445.97
New York, N. Y. (including ammunition depots, Dover, Iona Island, and Fort Lafayette, and naval hospital and medical supply depot).	1800	40,006.00	568,502.23	42,424,460.06	89,876,817.38
Fleet supply base, New York, N. Y.	1918	658,000.00		4,435,951.98	6,539,961.20
Philadelphia, Pa. (including naval ammunition depot, Fort Mifflin, Pa.)	1868	1.00		28,239,833.41	39,432,675.77
Aircraft factory, Philadelphia, Pa.	1918			4,231,586.00	3,714,043.34
Washington, D. C. (including naval hospital, dispensary, and magazine, Bellevue).	1800	4,000.00	915,243.51	25,696,293.37	41,858,868.13
Projectile plant, Charleston, W. Va.	1918			4,082,827.05	1,803,914.09
Norfolk, Va. (including naval hospital, naval ammunition depot, St. Julien's Creek, Craney Island, and Fort Norfolk).	1800	12,000.00	643,188.20	35,162,095.81	51,568,769.24
Charleston, S. C.	1901	84,207.00	26,300.00	9,651,908.11	10,710,008.63
Marble Island, Calif. (including naval hospital and ammunition depot).	1853	83,419.00		29,786,196.84	43,076,342.05
Puget Sound, Wash. (including naval hospital, ammunition depot, and rifle range).	1891	9,587.25	22,062.00	16,293,977.08	20,848,416.61
Cavite, P. I. (including Sangley Point, naval hospital, Canacao, and Manila).	1898	(2)		3,100,910.05	15,778,398.54
Olongapo, P. I. (including naval ammunition depot, Philippine Islands).	1902	(2)		3,468,325.42	6,661,415.72
Total.....		957,467.17	2,648,049.77	244,898,120.93	398,635,689.38
NONINDUSTRIAL YARDS, STATIONS, AND MISCELLANEOUS.					
Frenchman's Bay, Me.	1900	24,650.00		534,792.31	135,945.77
Naval torpedo station, Newport, R. I.	1869	(1)	76,850.00	3,833,443.33	12,327,682.38
Naval station, Newport, R. I. (including training station and war cottage).	1881	(1)	178,566.03	4,839,635.96	15,926,719.88
Melville, R. I.	1901	35,709.00		1,546,666.12	697,711.98
New London, Conn., fuel station.	1858	(1)		739,387.68	512,430.11
New London, Conn., submarine base.	1918	90,000.00		2,742,404.77	4,366,458.40
Naval Home, Philadelphia, Pa. (including naval hospital).	1826	16,352.91	12,583.25	174,569.95	5,204,154.56
Naval Academy, Annapolis, Md.	1845	1,800.00	532,773.54	33,399,066.51	33,399,066.51
Naval Observatory, Washington, D. C.	1880	75,000.00		1,041,782.33	510,759.13
Naval Proving Ground, Indianhead, Md.	1840	13,226.00		6,696,748.38	4,999,142.76
Naval operating base, Hampton Roads, Va.	1918	1,168,556.30	36,000.00	14,658,827.43	15,598,625.80
Port Royal, S. C.	1883	5,000.00		1,696,596.86	2,645,969.90
Naval air station, Pensacola, Fla.	1828	(2)	9,687.50	11,672,471.66	12,883,165.95
Key West, Fla. (including Dry Tortugas, Woman's Key, and Fleming Key).	1853	4,000.00	156,111.51	3,274,018.26	5,442,839.65
New Orleans, La.	1849	15,000.00	133,002.60	3,572,210.01	5,380,251.97
Training station, Great Lakes, Ill.	1904	(1)		23,625,800.52	39,394,739.60

	(1)	8, 112.50	546, 762.46	4, 255, 590.12
Naval hospital, Fort Lyon, Colo.....	1906			
Naval training station, Gulfport, Miss.....	1918			
Pichilincue Bay, Mexico.....	1900			
Training station, San Francisco, Calif.....	1864			
Thibouon, Calif.....	1904			
San Diego, Calif. (including Marine Corps base).	1901	80, 000.00		
Torpedostation, Keyport, Wash.....	1914		250, 000.00	
Guantanamo, Cuba.....	1903	60, 801.39		
Tutulla, Samoa.....	1891			
Guam, M. I.....	1898	214.29		
Pearl Harbor, Hawaii.....	1900			
Sitka, Alaska.....	1900	58, 140.50		
Naval hospital, Yokohama, Japan.....	1872			
Radio stations (Heda Point, Los Angeles, Inglewood, Phoenix, Lents, San Diego, Ocean Beach, South San Francisco).	1918			
Radio stations.....		1, 600, 000.00		
Training camps.....				
Air stations.....				
Stations abroad.....				
Additional facilities (plant of Navy contractors)				
Miscellaneous stations.....				
Total.....				
Grand total.....				

¹ No cost for original site.

2 No record.

Leased.

Statement 20.—APPRAISED VALUE AND

APPRAISED

Depreciation is computed by the "fixed percentage on reducing balance" method on all items in classes the last three items being exempted from the operation of the depreciation reserve owing to the provisions putting machines, and motor-propelled vehicles to be exchanged as a part of the purchase price of new one. is computed on plant values under those classes, which remain at first-cost figures. Adjustment between inventories.

Class.	Classification.	Portsmouth.	Boston.	New York.	Fleet supply base.	Philadelphia.	Naval Aircraft Factory.	Naval ordnance plant, South Charleston, W. Va.
2	Land and appurtenances.....	\$2,872,686	\$6,879,924	\$20,348,343	113,683	\$11,799,625	\$62,903	.....
3	Buildings and structures.....	3,244,256	5,018,837	5,242,997	418,012	3,349,420	2,106,498	.....
5	Plant appliances....	476,056	547,339	1,374,826	337,649	830,394	91,402	.....
6	Machinery and machine tools....	530,592	781,478	1,316,538	74,140	412,448	183,980	.....

REPRODUCTION

This statement shows original or reproduction cost of present property of the yards named by physical of property by physical classes and purpose groups is shown in statement 11. Statement 19 shows total date, irrespective of dispositions.

Class.	Classification.	Portsmouth.	Boston.	New York.	Fleet supply base.	Philadelphia.	Naval Aircraft Factory.	Naval ordnance plant, South Charleston, W. Va.
2	Land and appurtenances.....	\$3,456,555	\$8,169,801	\$22,097,899	\$114,589	\$12,671,594	\$64,747	.....
3	Buildings and structures.....	4,684,827	8,927,860	11,172,940	418,013	5,178,998	2,125,659	.....
4	Miscellaneous equipment.....	478,585	403,821	3,576,397	155,861	258,928	208,610	.....
5	Plant appliances....	808,985	1,258,886	2,872,322	341,066	1,312,113	93,873	.....
6	Machinery and machine tools....	1,166,671	2,105,495	2,881,704	98,670	1,140,841	197,672	.....
7	Portable power tools.....	29,556	75,740	236,325	176	78,913	11,779	.....
8	Loose and hand tools.....	24,338	95,376	458,555	3,126	69,944	18,322	.....
	Total.....	10,649,517	21,036,979	43,296,142	1,131,501	20,711,331	2,720,662	.....

REPRODUCTION COST OF INDUSTRIAL PLANTS.

VALUE, 1919.

2, 3, 5, and 6, except dry land, water rights, typewriters, computing machines and motor-propelled vehicles of the naval acts approved August 22, 1912, and August 29, 1916, permitting worn-out typewriters, com. All additions and replacements under classes 4, 7, and 8 being charged directly to expense, no depreciation the plant ledgers and cost records in the case of items in classes 4, 7, and 8 are periodically made by physical

Naval ordnance plant, Dayton, Ohio.	Washington.	Norfolk.	Charleston.	Mare Island.	Puget Sound.	Cavite.	Olongapo.	Total.
\$25,000	\$2 110 175	\$4,048,404	\$1,032,433	\$1,482,276	\$784,344	.....	\$435,938	\$51,995,737
304,794	4,052,122	4,253,994	2,402,827	5,180,767	3,846,832	.....	727,311	40,148,667
12,218	572,110	1,568,825	489,436	989,269	1,046,743	.....	177,000	8,513,297
400,581	2,247,068	669,555	388,591	598,243	1,178,991	.....	107,367	8,919,602

COST.

classes. It includes industrial, mixed industrial-military, and purely military property. The distribution expenditures for original sites, irrespective of appreciation, and for all improvements and acquisitions to

Naval ordnance plant, Dayton, Ohio.	Washington.	Norfolk.	Charleston.	Mare Island.	Puget Sound.	Cavite.	Olongapo.	Total.
\$25,000	\$2,061,581	\$4,827,139	\$1,383,724	\$2,367,473	\$1,228,574	\$1,726,889	\$574,606	\$61,371,171
302,716	3,998,970	6,272,003	3,072,447	9,267,626	5,730,184	1,048,516	1,682,993	63,883,752
8,445	258,386	386,163	84,561	297,763	306,171	76,669	173,460	6,673,820
10,555	1,246,220	2,220,765	734,242	1,820,806	1,784,121	525,626	411,643	15,451,223
376,780	4,078,952	1,711,694	723,869	1,510,408	1,857,272	185,573	276,665	18,313,266
.....	4,629	62,705	21,165	112,317	29,013	2,288	30,642	695,248
226,201	1,140,187	151,000	15,928	187,742	83,546	3,929	43,647	2,521,891
949,697	13,389,925	15,631,469	6,035,936	15,564,185	11,029,881	3,569,490	3,193,656	168,010,271

Statement 21.—PROPERTY INVESTMENT—STORES.

Classification.	Balances in store.	Balances in transit.	Work in progress.	Total balances June 30, 1919.
Naval supply account.....	\$226, 203, 425.91	\$74, 877, 746.71	\$18, 246, 269.84	\$319, 327, 442.46
Appropriation purchases account.....	335, 598, 961.46	110, 770, 383.22	37, 888, 852.33	484, 258, 197.01
Used-material account.....	5, 039, 222.03	110, 98, 224.25	.....	5, 137, 446.28
Reserve material (Navy) account.....	1, 466, 236.53	110, 179.46	.....	1, 576, 415.99
Provisions account.....	21, 353, 347.25	11, 801, 444.66	.....	33, 154, 791.91
Ship's store supplies.....	2, 630, 096.45	110, 662.80	.....	2, 740, 759.25
Clothing and small-stores account.....	70, 792, 275.61	16, 166, 670.41	.....	86, 958, 946.02
Medical stores.....	5, 684, 975.16	.....	.....	5, 684, 975.16
Marine Corps stores.....	47, 906, 503.98	.....	.....	47, 906, 503.98
Total.....	716, 675, 044.38	213, 935, 311.51	56, 135, 122.17	986, 745, 478.06

Statement 22.—TOTAL STORES OPERATIONS AND BALANCES.

Classification.	Receipts.		Expenditures.		Balances June 30, 1919, including stores in transit and work in progress.
	New and reclaimed material.	Transfers.	Final and to manufacture.	Transfers.	
Naval supply account.....	\$419,587,636.68	\$16,178,510.82	\$269,101,558.50	\$13,787,440.19	\$319,327,442.46
Ordnance account.....	66,322,075.95	4,934,563.30	20,612,469.08	261,777,974.21	.....
Appropriation purchases account.....	336,943,449.68	278,737,620.59	163,193,175.85	6,118,549.74	484,238,197.01
Survey account.....	217,267.14	526,521.19	175,293.07	1,767,366.64	.....
Used-material account.....	3,357,246.48	5,164,691.58	1,372,009.26	2,460,304.85	.....
Reserve material (Navy) account.....	845,536.23	5,212.17	91,430.11	81,231.06	5,137,446.28
Provisions account.....	107,346,872.12	2,158,434.18	96,297,328.41	1,375,692.73	1,576,415.99
Ship's store supplies.....	10,124,569.51	4,294,481.75	13,751,139.91	716,551.11	33,154,791.91
Clothing and small-stores account.....	101,906,982.92	3,731,785.77	47,632,905.51	3,259,534.58	2,740,759.25
Medical stores.....	8,342,867.90	.....	4,402,075.42	.....	86,958,946.02
Marine Corps stores.....	.....	.....	.....	.....	5,684,975.16
Total.....	1,054,994,504.61	315,731,821.35	616,629,385.12	291,344,645.11	47,906,503.98
					986,745,478.06

Statement 23.—TOTAL STORES (BALANCES BY CLASSES, JUNE 30, 1919.)

	Classification.	Naval supply account.			Appropriation purchases account.		
		Afloat.		Total.	Afloat (S. O.).		Total.
		Ashore.	Afloat.		Ashore.	Afloat (G. O.).	
1	Guns, range finders, etc.	\$410.47	\$81,268.90	\$81,679.37	\$32,187,584.18	\$60,174.81	\$32,247,758.99
2	Gun, accounting, etc.	77,842.24	124,342.17	202,184.41	17,911,598.49	29,147.20	17,940,745.69
3	Mines, torpedoes, etc.	47,077.35	76,466.39	123,543.74	9,814,051.33	1,988,646.20	11,802,697.53
4	Ammunition and ammunition details.	154,023.54	2,377.71	186,401.25	177,749,512.63	44,277.51	203,339,677.81
5	Flags and signaling.	39,632.21	39,632.21	79,264.42	47,451.87		47,451.87
6	Arms, armor, etc.	2,587,747.94	9,151.95	2,597,899.89	3,572,387.01		3,572,387.01
7	Fire, artillery and steaming (coal and oil).	5,062,203.63	1,677,770.05	6,739,973.68	859,022.68		859,022.68
8	Fuel, ashore.	5,062,203.63	9,617.56	5,071,821.19	12,643.03		12,643.03
9	Aircraft, boats.	2,433,178.81	18,293.05	2,451,471.87	22,303,412.27	968.75	22,304,381.02
10	Boats and their parts.	3,676,132.08	72,774.35	3,748,906.43	1,571,863.58		1,571,863.58
11	Boats and ship fittings.	688,832.92	53,321.52	742,154.44	72,679.96	270.00	72,949.96
12	Engine and fireroom fittings.	4,097,097.88	158,078.58	4,255,176.46	194,940.91	3.62	194,944.53
13	Oils, greases, and all lubricants.	1,054,538.20	163,159.92	1,217,698.12	122.73	.50	123.23
14	Electric cable, insulated wire, etc.	1,040,360.42	187,082.28	1,227,442.70	360,373.41	9.71	360,383.12
15	Radio apparatus and outfits.	4,625,730.86	239,770.54	4,865,501.40	992,058.15	1.20	992,059.35
16	Radio apparatus and outfits.	4,940,006.19	83,425.57	5,023,431.76	522,439.21		522,439.21
17	Electric apparatus of lifts.	17,531,179.48	975,079.26	18,506,258.74	2,260,965.11	379.65	2,261,344.76
18	Instruments of precision.	4,304,178.28	63,733.65	4,367,911.93	483,187.25	1,031.88	484,219.13
19	Blocks, rigging, and accessories.	3,021,964.81	21,371.98	3,043,336.79	283,808.42		283,808.42
20	Ordnance, hemp, twine, etc.	5,249,178.20	560,561.98	5,809,740.18	70,274.74	49.94	70,324.68
21	Rope, wire, bare and manufactured.	2,510,249.26	148,675.17	2,658,924.43	1,164,430.29	72.00	1,164,502.29
22	Boat and ship utensils.	2,081,985.07	104,536.56	2,186,521.63	1,497,101.74	402.01	1,497,503.75
23	Canvas, including manufactured articles.	6,574,988.00	276,862.94	6,851,850.94	70,410.16	49.57	70,459.73
24	Furniture.	1,311,936.55	9,883.39	1,321,819.95	1,065,824.58		1,065,824.58
25	Bedroom and toilet fixtures.	516,538.86	63,020.82	579,559.68	1,036,643.03		1,036,643.03
26	Lighting apparatus (non-electric).	744,653.54	42,206.39	786,859.93	409,316.63		409,316.63
27	Fire-insulating and heat-insulating material.	60,506.03	69,093.00	129,599.03	3,284.98	1.62	3,286.60
28	Gaskets, packing, rubber, etc.	1,289,432.80	426,229.61	1,715,662.41	24,286.58	137.14	24,423.72
29	Hose, leather belting, etc.	1,489,132.55	78,021.01	1,567,153.56	34,653.40	34.64	34,688.04
30	Boats, periscopes, etc.	308,124.42	7,204.79	315,329.21	8,086.62	396.00	8,482.62
31	Musical instruments.	321,283.11	6,750.57	328,033.68	10,754.96		10,754.96
32	Armament apparatus.	6,593,031.17	10,596.17	6,603,627.34	149,913.02	50.77	149,963.79
33	Lumber and timbers.	6,517,331.84	101,178.18	6,618,510.02	886,948.28	550,247.72	887,196.00
34	Lumber and timbers.	6,517,331.84	93,429.73	6,610,761.57	793,549.62	171.44	793,721.06
35	Tools, machine, outfit and parts.	2,311,536.35	112,864.29	2,424,400.64	4,375,388.43	777.05	4,376,165.48
36	Tools, machine, outfit and parts.	5,111,100.04	325,520.54	5,436,620.58	137,620.57	359.26	137,979.83
37	Boats, net, rivets, and washers.	6,038,810.57	448,745.02	6,487,555.59	467,312.59	151.62	467,464.21
38	Boats, net, rivets, and washers.	3,383,365.05	305,688.10	3,689,053.15	331,303.87		331,303.87
39	Boats, net, rivets, and washers.	10,614,143.47	518,423.72	11,132,567.19	185,311.27	5.86	185,317.13
40	Boats, net, rivets, and washers.	9,940,892.46	665,369.06	10,606,261.52	82,765.71	25.55	82,791.26

Statement 23.—TOTAL STORES (BALANCE BY CLASSES, JUNE 30, 1919)—Continued.

	Classification.	Used material account.	Reserve material Navy account.	Provisions and clothing.	Medical stores.	Marine Corps stores.	Grand total.
1	Guns, range finders, etc.	\$294,523.88					\$32,023,962.24
2	Arms, accouterments, etc.	9,193.33					18,152,123.43
3	Mines, torpedoes, etc.	6,700.15					11,838,786.72
4	Ammunition and ammunition details	34,186.94					203,525,923.49
5	Flags and bunting	171,773.41					778,419.22
6	Anchors, anchor chain, etc.	19,827.54					6,342,060.31
7	Fuel, galley and steaming (coal and oil)	5,208.54	\$13.95				424,685.89
8	Fuel ashore.	855,868.17					5,113,732.76
9	Aircraft, boats.	393,451.02					5,113,732.76
10	Boilers and engines (boat, aircraft).	12,097.85	3,088.67				25,631,721.06
11	Pumps and their parts.	65,673.52	58,888.60				5,117,369.70
12	Boat and ship fittings.	12,079.84	4,816.92				886,290.85
13	Engine and fireroom fittings.	2,717.44					4,490,611.43
14	Oils, greases, and all lubricants.	2,865.61					1,229,901.19
15	Electric cable, insulated wire, etc.	85,982.83	54,474.31				1,631,143.26
16	Radio apparatus and outfits.	289,996.75	429,048.01				5,800,426.36
17	Electric apparatus outfits.	189,740.07	66,659.55				5,686,338.11
18	Instruments of precision.	76,655.60					2,486,648.26
19	Blocks, rigging, and accessories.	2,142.43					3,373,136.85
20	Rope, wire, bare and manufactured.	259,288.09					3,823,393.15
21	Cor dage, hemp, twine, etc.	112,419.75	45,207.48				3,988,500.97
22	Boat and ship utensils.	373,202.59					2,374,197.04
23	Canvas, including manufactured articles.	126,552.51					7,052,431.02
24	Furniture.	3,428.17	910.25				13,017,259.38
25	Dry goods, bedding, textiles, etc.	7,962.75	71.00				1,649,558.13
26	Bathroom and toilet fixtures.	4,895.92					385,719.52
27	Lighting apparatus (non-electric)	1,260.62					746,839.93
28	Fire-surfacing and heat-insulating material.	23,295.35					1,741,514.75
29	Gaskets, packing, rubber, etc.	5,147.03	168.00				1,620,325.98
30	Hose, leather, belting, etc.	212,444.86	817.00				392,085.86
31	Books, periodicals, etc.	21,182.31	3,997.50				561,236.00
32	Musical instruments.	21,182.31	443.98				6,715,452.42
33	Athletic apparatus.	4,247.36	5,000.00				1,443,961.55
34	Brooms and brushes.	39,368.17	242,657.72				7,468,984.99
35	Lumber and timber.	13,919.20	250.00				7,290,393.01
36	Tools, machine, outfits and parts.	108,755.35	14,157.77				5,622,727.98
37	Tools band.	1,106.34	4,550.00				7,084,325.15
38	Bolts, nuts, rivets and washers.	21,028.32	53.22				4,006,988.19
39	Pipes, tubes, and tubing.	20,782.00	49,717.02				11,139,629.96
40	Pipe fittings.	97,622.36	53,148.63				7,812,983.21
41	Metals in bars		120,895.26				27,325,739.66

Statement 24.—SUPPLY DEPART

		Portsmouth.	Boston.	New York.
1	Number of shipments made:			
	Freight.....	1,550	6,319	9,568
	Express.....	1,963	4,434	6,888
	Mail.....	397	858	17,918
	Government conveyance.....	9	37	7,740
2	Number of public bills.....	11,625	28,833	60,739
3	Average number of days between dates of delivery and dates of acceptance.....	7	5	11
4	Average number of days between dates of acceptance and the preparation of public bill.....	1	3	8
5	Average number of days required to make payments.....	2		3
6	Number of naval supply account requests submitted.....	216	235	4
7	Number of requisitions prepared:			
	Local.....	1,119	1,941	3,376
	Bureau.....	248	4,001	7,780
8	Number of ships' requisitions filled.....	2,786	41,800	117,853
9	Number of issue invoices prepared.....	18,612	116,275	337,965
10	Number of manufacturing requests prepared.....	2,154	3,209	10,770
11	Number of subrequisitions filled.....	171,286	240,546	296,187
12	Total value of naval supply account stores on hand, July 1, 1918.....	\$5,697,993.80	\$12,001,755.53	\$27,353,424.97
13	Total value of receipts in naval supply accounts.....	\$19,280,768.31	\$41,966,494.16	\$87,711,235.77
14	Total issue of naval supply account stores.....	\$15,496,786.52	\$35,113,160.22	\$81,911,935.58
15	Total value of naval supply account stores on hand, June 30, 1919.....	\$9,481,975.59	\$18,855,089.47	\$39,734,254.64
16	Total issue of nonperishable provisions.....	\$325,842.68	\$1,604,654.41	
17	Total issue of clothing in small stores.....	\$370,439.73	\$1,192,443.87	
18	Total value of clothing and small stores on hand, June 30, 1919.....	\$1,477,264.55	\$2,186,471.83	
19	Total receipts of manufactured stores under title Z, naval supply account.....	\$6,871,006.59	\$10,985,393.65	\$6,742,604.86
20	Total value of ordnance stores on hand July 1, 1918 (classes 1, 2, 3, and 4).....	\$77,982.24	\$1,281,921.28	\$6,682,273.69
21	Total receipts of ordnance stores (classes 1, 2, 3, and 4).....	\$277,948.86	\$7,366,632.50	\$18,389,766.50
22	Total issues of ordnance stores (classes 1, 2, 3, and 4).....	\$163,478.99	\$6,407,651.81	\$9,858,970.60
23	Total value of ordnance stores on hand, June 30, 1919 (classes 1, 2, 3, and 4).....	\$192,452.11	\$2,240,901.97	\$15,374,144.97
24	Total value of aeronautical material on hand, June 30, 1919 (class 9).....			\$35,530.21
25	Total value of scrap on hand, July 1, 1918.....	\$526,404.03	\$27,581.13	\$15,713.46
26	Total value of receipts of scrap.....	\$794,253.68	\$156,688.62	\$333,308.88
27	Total value of issue of scrap.....	\$987,688.40	\$175,522.85	\$333,360.07
28	Total value of scrap on hand, June 30, 1919.....	\$332,969.31	\$8,746.90	\$15,662.27
29	Total cost of maintenance of storehouses charged to "Maintenance (S. & A.):"			
	Labor.....	\$52.90	\$903,455.10	\$3,306,720.73
	Material.....	\$0.96	\$152,008.12	\$1,122,899.60
30	Estimated value of inactive stock on hand, July 1, 1918.....	\$65,642.61	\$118,650.00	
31	Estimated value of inactive stock on hand, June 30, 1919.....	\$580,000.00	\$800,000.00	\$160,857.47
32	Total paid for salaries of classified employees.....	\$92,948.94	\$153,186.87	\$933,412.36
33	Number of employees on rolls Nov. 11, 1918:			
	Permanent.....	264	674	795
	Temporary.....		1	94
	Reservists.....	70	309	3,068
34	Number of employees on rolls June 30, 1918:			
	Permanent.....	263	770	672
	Temporary.....			94
	Reservists.....	35	95	2,329
35	Total labor charges for unclassified employees.....	\$182,506.20	\$750,268.23	\$2,423,390.74
36	Total number of chemical analyses made.....		7,131	22,082
37	Number of laboratory employees.....		14	28
38	Annual cost of such services.....		\$21,064.88	\$49,237.43
39	Total value of fuel on hand July 1, 1918.....	\$37,244.50	\$505,275.34	\$28,097.00
40	Total issues of fuel.....	\$421,293.38	\$2,337,331.47	
41	Total receipts of fuel.....	\$411,233.87	\$1,046,188.14	\$17,379,075.83
42	Total value of fuel on hand June 30, 1919.....	\$27,184.99	\$114,132.01	\$39,881.39
43	Total value of military reserve stock ordered during the year.....			\$151,427.00
44	Square feet of floor space occupied by all stores under cover.....	350,000	103,776,300	1,574,081
45	Additional floor space necessary to properly store all active and reserve stock.....	300,000	30,000	225,000

MENT OPERATIONS, 1919.

Philadelphia.	Washington.	Norfolk.	Charleston.	Mare Island.	Puget Sound.	Total.
8,736	6,493	12,823	3,086	6,908	2,409	54,806
6,649	5,703	2,339	1,031	2,197	664	30,897
2,827	3,092	3,270	236	622	582	29,566
600	6	853	91	208	176	9,629
46,653	12,970	27,996	12,154	26,044	13,690	228,550
10	10	10	12.8	4	5	62
3	3	4	21.9	7	2	31
2	16	10	2	5	2	40
425	121	563	235	320	143	2,027
1,859	703	5,316	174	2,662	1,935	18,911
4,178	2,473	845	1,279	707	6	20,238
71,771	22,211	44,694	9,199	13,600	3,799	318,514
119,540	44,814	163,811	18,965	88,449	11,969	904,435
3,119	900	261	1,186	2,340	663	23,416
127,506	287,444	64,029	50,237	190,806	162,936	1,540,740
\$12,896,675.07	\$2,582,691.90	\$19,798,347.39	\$2,746,166.52	\$5,292,308.65	\$6,690,927.29	92,314,124.60
\$58,057,818.51	\$16,422,236.85	\$69,605,586.90	\$10,786,015.43	\$37,930,393.84	\$21,527,254.14	352,501,788.48
\$42,557,922.29	\$15,038,167.19	\$55,785,851.38	\$5,938,565.25	\$27,159,120.53	\$15,574,710.16	288,637,653.87
\$28,396,571.29	\$3,966,761.56	\$33,618,082.91	\$7,593,616.70	\$16,063,581.96	\$12,643,471.27	162,759,788.69
\$2,087,498.50			\$724,297.79	\$9,159,833.73	\$521,516.19	13,699,365.51
\$1,197,847.84	\$103,357.00		\$6,471,677.44	\$7,018,729.27	\$821,440.40	10,706,258.11
\$2,239,241.52			\$2,944,237.48	\$6,660,269.76	\$2,575,869.89	15,139,117.55
\$9,196,281.82	\$4,598,819.29	\$7,893,544.39	\$1,235,705.19	\$5,798,922.28	\$4,973,209.71	57,059,782.59
\$24,319,177.98	\$14,808,927.91	\$24,524,627.90	\$446,752.98	\$7,245,555.92	\$4,226,205.28	83,166,672.20
\$32,509,272.16	\$40,919,521.13	\$69,067,542.86	\$1,819,515.16	\$13,247,883.23	\$4,731,133.96	186,569,701.20
\$20,703,132.60	\$37,348,068.47	\$50,812,319.61	\$880,185.13	\$8,757,699.81	\$2,926,290.31	136,977,612.20
\$36,125,317.54	\$18,260,887.33	\$42,779,851.15	\$1,386,083.01	\$11,735,739.34	\$6,031,048.93	132,740,343.34
\$5,928,659.69						\$5,964,189.90
\$22,397.03	\$118,173.88	\$54,340.00	\$925.16	\$23,939.32	\$6,270.62	794,819.47
\$288,319.88	\$1,515,315.87	\$208,320.00	\$50,242.07	\$163,337.61	\$6,531.71	3,466,076.25
\$244,807.80	\$1,528,787.86	\$179,860.00	\$46,241.93	\$135,715.91	\$7,987.73	3,593,730.62
\$66,449.11	\$104,701.89	\$56,920.00	\$4,925.30	\$52,561.02	\$4,814.60	642,825.10
\$1,175,029.06	\$136,472.94	\$183,000.00	\$225,863.42	\$562,406.26	\$304,172.55	6,571,309.54
\$193,849.19	\$20,083.98	\$125,000.00	\$4,650.98	\$27,032.83	\$24,471.77	1,665,346.45
	\$1,135.62	\$128,500.00	\$5,916.65	\$42,760.00	\$63,784.09	420,472.32
\$87,400.00	\$146,473.71	\$110,570.00	\$16,471.00	\$160,000.00	\$282,492.00	2,327,793.18
\$209,377.60	\$105,753.43	\$455,000.00	\$114,064.15	\$193,035.90	\$135,920.67	2,188,655.77
127	62	225	37		277	2,424
35	7	250	64		5	392
727	94	500	54		97	4,865
113	47	175	55	426	184	2,650
37	6	125	51	11	4	277
630	62	475	28	27	99	3,752
\$747,609.31	\$345,446.57	\$3,500,000.00	\$313,972.46	\$387,689.53	\$168,251.88	8,505,162.46
10,791		10,559	(No record).	1,947	3,440	55,950
12		8	1	4	10	76
\$21,578.08			\$1,369.60	\$8,442.33	\$9,226.38	\$109,549.10
\$776,533.51	\$69,592.65	\$277,833.70	\$75,154.26	\$1,094,483.58	\$87,831.37	2,876,891.65
\$4,627,487.31	\$525,432.59	\$13,077,783.46	\$435,306.90	\$951,526.13	\$828,614.38	22,368,265.88
\$4,398,009.71	\$522,082.71	12,396,337.54	\$447,527.30	\$928,817.01	\$702,473.32	21,706,345.14
\$1,006,011.11	\$72,942.53	\$959,279.62	\$62,933.86	\$1,117,192.70	\$213,972.43	3,550,596.78
	\$4,835,929.08	\$20,500,000.00			\$1,785,760.00	27,273,116.08
1,739,810	427,558	1,063,205	498,000	846,656	542,298	110,319,908
300,000	75,000	30,000	125,000	341,000	481,305	1,782,305

Statement 24.—SUPPLY DEPART

		Naval station, Newport, R. I.	Torpedo station, Newport, R. I.	Fleet supply base, South Brooklyn, N. Y.
1	Number of shipments made:			
	Freight.....	128	905	6,437
	Express.....	61	543	1,597
	Mail.....		1,360	25,198
	Government conveyance.....		634	28,066
2	Number of public bills.....	4,385	4,984	29,015
3	Average number of days between dates of delivery and dates of acceptance.....	12,233	12	9
4	Average number of days between dates of accept- ance and preparation of public bills.....	3,125	3	3
5	Average number of days required to make pay- ments.....	15,385	15	12
6	Number of naval supply account requests sub- mitted.....	794	495	312
7	Number of requisitions prepared:			
	Local.....	246		3,940
	Bureau.....	1,564	1,626	2,746
8	Number of ships' requisitions filled.....		520	87,790
9	Number of issue invoices prepared.....	1,653	6,409	243,320
10	Number of manufacturing requests prepared.....			7,704
11	Number of stub requisitions filled.....	10,157	39,725	8,497
12	Total value of naval supply account stores on hand July 1, 1918.....	\$304,242.07	\$835,450.44	\$2,252,766.33
13	Total value of receipts in naval supply accounts.....	\$3,531,607.16	\$1,947,763.92	\$32,678,499.91
14	Total issue of naval supply account stores.....	\$2,077,866.59	\$1,439,180.42	\$14,121,500.45
15	Total value of naval supply account stores on hand June 30, 1919.....	\$1,453,740.57	\$1,344,033.94	\$20,809,465.79
16	Total issue of nonperishable provisions.....	\$409,020.59	\$28,529.05	\$39,165,099.35
17	Total issue of clothing and small stores.....		\$37,844.04	\$42,671,062.94
18	Total value of clothing and small stores on hand June 30, 1919.....		\$39,172.25	\$44,982,890.40
19	Total receipts of manufactured stores under title Z, naval supply account.....		\$99,161.27	
20	Total value of ordnance stores on hand July 1, 1918 (classes 1, 2, 3, and 4).....		\$711,029.62	
21	Total receipts of ordnance stores (classes 1, 2, 3, and 4).....		\$30,624,456.57	
22	Total issues of ordnance stores (classes 1, 2, 3, and 4).....		\$24,507,617.22	
23	Total value of ordnance stores on hand June 30, 1919 (classes 1, 2, 3, and 4).....		\$6,827,868.97	
24	Total value of aeronautical material on hand June 30, 1919 (class 9).....			\$4,247,926.37
25	Total value of scrap on hand July 1, 1918.....	\$69.00	\$5,469.58	\$11,940.64
26	Total value of receipts of scrap.....	\$4,392.18	\$2,857.84	\$151,102.04
27	Total value of issue of scrap.....	\$4,058.70	\$1,925.86	\$43,327.56
28	Total value of scrap on hand June 30, 1919.....	\$402.48	\$6,401.56	\$119,715.12
29	Total cost of maintenance of storehouses charged to "Maintenance (S. and A.)":			
	Labor.....	\$4,719.73	\$13,921.27	\$1,469,165.43
	Material.....	\$3,690.44	\$298.83	\$276,242.49
30	Estimated value of inactive stock on hand July 1, 1918.....		\$75,000.00	
31	Estimated value of inactive stock on hand June 30, 1919.....		\$75,000.00	\$15,000,000.00
32	The total paid for salaries for classified employees.....	\$7,516.95	\$49,196.79	\$587,471.28
33	Number of employees on roll Nov. 11, 1918:			
	Permanent.....	10	40	2,720
	Temporary.....		1	150
	Reservists.....	19	5	792
34	Number of employees on roll June 30, 1918:			
	Permanent.....	10	37	4,020
	Temporary.....			201
	Reservists.....	11	2	2,732
35	Total labor charges for unclassified employees.....	\$4,719.73	\$1,372.33	\$4,736,432.49
36	Total number of chemical analyses made.....			625
37	Number of laboratory employees.....			2
38	Annual cost of such services.....			\$4,957.50
39	Total value of fuel on hand July 1, 1919.....	\$228,589.71	\$8,452.93	\$68,078.29
40	Total receipts of fuel.....	\$1,172,746.16	\$186,983.99	\$8,961,230.81
41	Total issue of fuel.....	\$888,624.72	\$184,056.52	\$7,727,239.32
42	Total value of fuel on hand June 30, 1919.....	\$512,720.95	\$11,380.40	\$302,069.78
43	Total value of military reserve stock ordered dur- ing the year.....			
44	Square feet of floor space occupied by all stores under cover.....	82,720	99,927	3,744,461
45	Additional floor space necessary to properly store all active and reserve stock.....		25,000	25,000

MENT OPERATIONS, 1919—Continued.

Naval Prov- ing Ground.	Key West.	Pensacola.	New Orleans.	Great Lakes.	Hampton Roads, Va.	Total.
300	819	338	710	2,875	1,200	13,712
365	349	304	860	4,537	1,100	9,716
347	443	17	-----	975	1,340	29,680
-----	28	3	14	1,250	460	30,455
2,636	3,648	4,142	6,244	17,245	3,454	75,753
3	12	8	3	4	7	12,280½
8	1	5	4	2	1	3,152
8	1	1	2	3	8	15,435
883	1,073	13	180	591	17	4,358
148	1,044	-----	146	1,931	700	8,155
627	4	1,643	1,022	1,760	624	11,616
47	6,120	485	5,205	3,606	22,590	126,363
158	12,340	519	8,047	13,975	34,212	320,633
-----	317	9	523	-----	1,130	9,683
18,264	16,352	27,000	3,500	50,000	6,200	179,695
\$897,450.19	\$163,412.81	\$250,317.72	\$890,832.45	\$182,143.56	-----	\$5,776,615.57
\$1,843,965.85	\$1,834,361.48	\$2,117,248.05	\$139,045.54	\$6,187,915.44	\$5,006,901.00	\$55,287,308.35
\$2,000,435.55	\$1,466,221.43	\$1,823,394.62	\$147,811.67	\$4,444,171.85	\$2,380,701.00	\$29,901,583.58
\$731,980.49	\$531,552.86	\$544,171.15	\$1,829,741.90	\$1,925,887.15	\$2,626,200.00	\$31,776,773.85
-----	\$373,346.69	-----	\$158,835.30	\$876,129.32	\$2,212,240.01	\$43,223,200.31
-----	\$402,151.70	-----	\$117,335.70	\$2,709,853.43	\$1,009,697.89	\$46,947,945.70
-----	\$147,448.66	-----	\$28,767.21	\$6,998,396.82	\$8,212,379.29	\$60,409,054.63
-----	\$68,183.55	\$161,632.44	\$6,713.71	-----	\$6,875.66	\$342,566.63
\$1,570,488.53	\$93,040.18	\$38,907.50	\$115,495.83	\$3,872.66	-----	\$2,532,834.32
\$5,245,166.64	\$464,825.72	\$1,708,818.16	\$326,189.72	\$1,127,040.95	-----	\$39,496,497.76
\$5,388,136.29	\$576,071.64	\$1,230,253.08	\$8,578.64	\$837,394.01	-----	\$32,548,050.88
\$1,427,518.88	\$18,205.74	\$517,472.58	\$317,611.08	\$293,519.60	-----	\$9,402,196.85
-----	-----	\$571,070.81	\$747.49	\$7,475.56	\$7,000,000.00	\$11,827,220.23
\$1,108.50	\$554.17	\$2,407.42	\$8,500.00	-----	-----	\$30,094.31
-----	\$2,618.51	\$6,071.10	\$18,190.84	\$5,421.00	-----	\$190,653.51
-----	\$1,365.85	\$6,339.23	-----	\$3,896.00	-----	\$60,913.20
\$1,108.50	\$1,806.63	\$2,139.29	\$18,190.84	\$1,525.00	-----	\$151,289.62
-----	\$43,065.42	\$17,465.32	\$38,329.03	\$28,878.40	\$130,000.00	\$1,745,544.60
-----	\$3,846.84	\$2,481.67	\$12,232.97	\$23,679.16	\$60,000.00	\$382,472.40
\$5,143.47	\$3,771.80	\$5,000.00	-----	-----	-----	\$86,915.27
\$4,000.00	\$77,075.92	\$133,841.75	\$50,000.00	-----	\$100,000.00	\$15,439,917.67
\$13,238.35	\$18,688.49	\$42,400.17	\$18,049.36	\$11,622.65	\$76,082.49	\$824,266.53
4	65	28	10	23	-----	2,900
6	37	5	-----	-----	-----	199
8	44	19	74	516	-----	1,477
6	55	24	15	31	103	4,301
2	6	3	-----	16	126	354
1	12	14	66	119	179	3,136
\$13,882.08	\$28,413.73	\$21,533.58	\$38,329.03	\$17,255.75	\$548,111.49	\$5,410,050.21
19,863	-----	-----	-----	-----	-----	20,488
-----	-----	-----	-----	-----	1	3
-----	-----	-----	-----	-----	\$143.36	\$5,100.86
\$62.57	\$43,957.25	\$9,468.72	\$19,862.53	\$66,865.73	-----	\$445,337.73
\$358,607.49	\$563,099.21	\$328,583.07	\$629,845.40	\$897,237.02	\$6,900,662.86	\$19,998,934.01
\$286,794.72	\$491,366.62	\$322,424.13	\$541,056.22	\$892,027.25	\$5,729,159.67	\$17,062,749.17
\$71,750.20	\$115,689.84	\$15,627.66	\$21,194.34	\$72,075.50	\$1,171,503.19	\$2,294,011.86
-----	-----	-----	-----	-----	-----	-----
3,000,000	71,760	67,215	155,200	553,000	1,200,000	8,974,283
29,434	-----	-----	20,000	-----	875,000	974,434

Statement 25.—NAVAL SUPPLY ACCOUNT, AFLOAT AND ASHORE.

On hand July 1, 1918.....		\$148,204,023.81
Received:		
From open purchase.....	\$107,256,276.48	
From contracts.....	232,769,722.34	
Equipment and supplies included in cost of new ships.....	1,901,196.88	
From other Government departments.....	3,905,764.44	
From manufacture.....	61,242,629.13	
From gain by appraisal.....	245,810.71	
From gain by inventory.....	3,073,555.34	
From condemned stores account.....	5,303.30	
From Allied Powers.....	7,369,253.55	
From Navy cost inspectors.....	298,780.69	
Miscellaneous material returned to store.....	1,519,343.82	
		419,587,636.63
New and reclaimed material.....		
From appropriation purchases account.....	6,087,135.13	
From ordnance account.....	2,168,966.69	
From survey account.....	461,301.14	
From used-material account.....	2,446,805.45	
From reserve material Navy account.....	81,231.06	
From provisions and clothing accounts.....	2,924,861.11	
From equipage account and miscellaneous and title C stores.....	2,008,210.24	
		16,178,510.82
Transfers between accounts.....		583,970,171.31
Expended:		
For use and to manufacturing account on report of expenditures.....	130,048,781.02	
To ships, title C and on miscellaneous invoices.....	112,301,597.85	
To loss by appraisal.....	560,073.24	
Fuel for officers.....	84,228.11	
To condemned stores account.....	175.00	
To loss by inventory.....	352,875.53	
To equipage account.....	25,753,827.75	
		269,101,558.50
Final expenditures and to manufacturing account.....		
To appropriation purchases account.....	6,629,965.97	
To ordnance account.....	2,357,001.57	
To survey account.....	.08	
To used material account.....	153,940.02	
To reserve material Navy account.....	4,480.00	
To provisions and clothing accounts.....	4,642,052.55	
		13,787,440.19
Transfers between accounts.....		301,081,172.62
On hand June 30, 1919.....		583,970,171.31

ANALYSIS OF BALANCES.

	July 1, 1918.	June 30, 1919.
Portsmouth (N. H.) Navy Yard.....	\$5,698,190.83	\$9,482,247.69
Boston (Mass.) Navy Yard.....	12,001,758.52	18,855,967.52
Chatham (Mass.) Naval Air Station.....		43,274.26
Hingham (Mass.) Naval Ammunition Depot.....	3,052.83	493.40
Hingham (Mass.) Naval Training Camp.....	3,184.20	
Cambridge (Mass.) Radio School.....	13,282.88	728.00
Deer Island (Mass.) Naval Detention Camp.....	8,957.97	21,648.63
Newport (R. I.) Naval Torpedo Station.....	835,450.44	1,344,033.94
Newport (R. I.) Naval Training Station.....	75,652.36	941,029.42
Newport (R. I.) Beeching Barracks.....		16.82
Melville (R. I.) Fuel Station.....	228,589.71	512,732.50
New London (Conn.) Experimental Station.....	31,076.75	289,786.08
New London (Conn.) Submarine Base.....	149,286.19	552,518.91
New London (Conn.) Naval Ammunition Depot.....		15.61
Iona Island (N. Y.) Naval Ammunition Depot.....	81,606.08	72,962.42
Montauk Point (L. I.) Naval Air Station.....	57,992.05	137,351.56
Pelham Bay Park (N. Y.) Naval Training Camp.....		344,129.37
Bay Shore, Long Island, naval air station.....		30,562.82
Rockaway Beach (N. Y.) Naval Tir Station.....	72,255.78	190,621.35
Bensonhurst (N. Y.) Naval Supply Depot.....	9,116.05	
New York (N. Y.) Navy Yard.....	27,433,345.16	42,322,855.27
Provisions and clothing depot, New York, N. Y.....	2,252,766.33	5,055,313.78
Fleet supply base, Brooklyn, N. Y.....		15,626,907.88
Naval air station, Marginal Parkway, Brooklyn, N. Y.....		5,485.83
Cape May (N. J.) Naval Air Station.....	32,646.36	
Dover (N. J.) Naval Ammunition Depot.....	66,586.76	172,798.68
Gloucester (N. J.) Naval Aircraft Storehouse.....		2,704.39
Philadelphia (Pa.) Navy Yard.....	12,893,988.85	28,943,199.22
Philadelphia (Pa.) Naval Training Camp.....	11,354.36	41,795.24
Philadelphia (Pa.) Naval Aircraft Factory.....		825,311.16
Fort Mifflin (Pa.) Naval Ammunition Depot.....	2,624.70	13,699.97
Cape May (N. J.) Naval Air Station.....		85,428.76

Statement 25.—NAVAL SUPPLY ACCOUNT, AFLOAT AND ASHORE—Contd.

ANALYSIS OF BALANCES—Continued.

	July 1, 1918.	June 30, 1919.
Cape May (N. J.) Naval Section Base.....		\$263,837.32
Lewes (Del.) Section Base.....		307.81
Constable Hook, Bayonne, N. J., Fuel Depot.....		498,794.66
Annapolis, Md., Naval Academy.....	\$110,437.36	161,051.34
Indian Head (Md.) Naval Ammunition Depot.....	897,450.19	731,500.64
Washington (D. C.) Navy Yard.....	2,582,691.90	3,966,923.25
Navy Stores Accounting Office, Washington, D. C.....	1,938,747.53	4,573,525.28
Naval Observatory, Washington, D. C.....	28,426.90	1,168,922.28
Anacostia (D. C.) Naval Air Station.....		7,243.03
Norfolk (Va.) Navy Yard.....	19,723,715.23	33,560,630.21
Hampton Roads (Va.) naval operating base.....	94,310.94	86,80
Hampton Roads (Va.) naval supply station.....	55,141.61	191,586.99
St. Juliens Creek (Va.) Naval Ammunition Depot.....	6,024.67	
Alexandria (Va.) Naval Torpedo Station.....		775.85
South Charleston (W. Va.) Naval Ordnance Plant.....		785,560.16
Paris Island (S. C.) Naval Prison.....	5,839.82	10,574.11
Charleston (S. C.) Navy Yard.....	2,746,166.52	7,956,439.54
Charleston (S. C.) Naval Fuel Depot.....		166,715.10
Charleston (S. C.) Naval Training Camp.....	160.08	1,295.05
Miami (Fla.) Naval Air Station.....	4,053.08	30,399.43
Key West (Fla.) Naval Station.....	171,544.96	554,636.13
Key West (Fla.) Naval Air Station.....	6,545.37	96,573.08
Key West (Fla.) Submarine Base.....		21,472.99
Pensacola (Fla.) Naval Air Station.....	250,317.72	544,171.15
Gulfport (Miss.) Naval Training Camp.....	55,664.19	111,120.38
New Orleans (La.) Naval Station.....	892,012.09	1,833,910.64
Galveston (Tex.) Naval Air Station.....		719.99
Great Lakes (Ill.) Naval Training Station.....	182,143.56	1,925,887.15
Detroit (Mich.) Section Supply Base.....		55.02
Detroit (Mich.) Navy Storehouse.....		489,761.82
Detroit (Mich.) Naval Training Camp.....		25,920.48
Dayton (Ohio) Naval Ordnance Plant.....		869.12
Dunwoody Training School, Minneapolis, Minn.....	5,264.67	173.46
Fort Lyon (Colo.) Naval Hospital.....	23,725.61	15,723.46
San Diego (Calif.) Fuel Depot.....	39,809.88	81,430.10
San Diego (Calif.) Naval Air Station.....	11,669.31	307,086.50
San Diego (Calif.) Naval Training Station.....		56,901.52
San Pedro (Calif.) Submarine Base.....	59,008.10	232,888.35
San Pedro (Calif.) Naval Training Camp.....	6,800.49	28,039.62
Mare Island (Calif.) Navy Yard.....	5,292,302.94	13,951,820.07
San Francisco (Calif.) Naval Training Station.....	106,935.43	15,749.81
Mare Island (Calif.) Naval Training Camp.....	965.96	6.07
Puget Sound (Wash.) Navy Yard.....	6,690,927.29	12,643,471.27
Seattle (Wash.) Naval Training Camp.....	3,805.30	
Sitka (Alaska) Fuel Depot.....	11,163.27	8,901.23
First Naval District, Boston, Mass.....	289,719.59	6,450,692.55
Second Naval District, Newport, R. I.....	121,714.37	184,131.77
Third Naval District, New York, N. Y.....	141,562.61	677,936.28
Fourth Naval District, Philadelphia, Pa.....	513,410.76	64,101.01
Fifth Naval District, Norfolk, Va.....	174,823.58	1,932.43
Sixth Naval District, Charleston, S. C.....	12,159.51	266.49
Eighth Naval District, New Orleans, La.....	5,582.22	2,736.09
Ninth, tenth, and eleventh Naval Districts.....	4,700.06	
Twelfth Naval District, San Francisco, Calif.....	19,440.49	4,286.22
Sault Ste. Marie Section Base.....	3,112.60	
Thirteenth Naval District, Puget Sound, Wash.....	2,189.38	1,383.21
Radio Supply Station, fourteenth naval district, Pearl Harbor, Hawaii.....		5,615.04
Fourteenth Naval District, Pearl Harbor, Hawaii.....	428.73	2,157.34
Fifteenth Naval District, Coco Solo, Canal Zone.....	6,449.44	309,137.90
London (England) Naval Headquarters.....		7,127.93
Southampton (England) Naval Supply Depot.....		4,434.03
Coco Solo (Canal Zone) Naval Air Station.....		28,045.95
Coco Solo (Canal Zone) Submarine Base.....	77,298.69	98,245.25
Rio de Janeiro (Brazil) Naval Coal Depot.....	101,294.40	145,884.90
St. Thomas (V. I.) Naval Station.....	7,776.57	87,894.54
Guam, (M. I.) Naval Station.....	74,347.61	154,115.81
Tutuila (Samoa) Naval Station.....	87,555.80	88,449.41
Olongapo (P. I.) Naval Station.....	390,728.09	471,776.94
Yokohama (Japan) Naval Coal Depot.....	74,778.05	44,754.37
Freihilnque Bay (Mexico) Fuel Station.....	11,189.64	9,723.88
Guantanamo (Cuba) Naval Station.....	300,577.37	184,552.12
Pearl Harbor (Hawaii) Naval Station.....	915,784.75	1,187,587.83
Cavite, (P. I.) Naval Station.....	1,939,133.24	2,291,716.94
Queenstown (Ireland) Naval Training Barracks.....		650.00
Brest, (France) Naval Base.....	118,187.23	9,319,620.98
Base 9, Gibraltar, Spain.....	40,336.56	
Base 13, Azores detachment.....		155,327.72
Base 17, Ivergordan, Scotland.....		15,555.21
Base 18, Iverness, Scotland.....		8,183.72
Base 20, Rochefort, France.....		76.38

Statement 25.—NAVAL SUPPLY ACCOUNT, AFLOAT AND ASHORE—Contd.

ANALYSIS OF BALANCES—Continued.

	July 1, 1918.	June 30, 1919.
Base 24, Bermuda.....		\$3,314.96
Base 27, Plymouth, England.....		121,025.80
Base 29, Cardiff, Wales.....		277,426.12
Bassens (France) naval port office.....		12,514.24
L'Aber Vrach (France) naval air station.....		12.11
Bordeaux (France) Naval Port Office.....		14,533.97
Bordeaux (France) Naval Base.....	\$10,147.57	10,147.57
Pauillac (France) Naval Air Station.....		36.14
Base 9, Gibraltar.....		41,791.63
Naval Hospital Unit No. 3.....	9.99	
Naval Hospital Unit No. 5.....	12.29	
Fuel ships.....	298,748.50	462,990.26
General supply system ships.....	6,672,431.85	11,021,662.74
Shipments between stations in transit.....	31,834,965.86	74,877,746.71
Total.....	148,204,023.81	301,081,172.62
Increase in balances.....	152,877,148.81	

Statement 26.—APPROPRIATION, PURCHASES ACCOUNT, AFLOAT AND ASHORE.

	Supply offi- cers afloat.	Gunnery offi- cers afloat.	Supply offi- cers ashore.	Total.
Received:				
From open purchase.....	\$2,171.87	\$8,779.07	\$141,593,559.87	
From contracts.....		391.54	78,936,405.58	
From other Government departments.....			10,336,578.99	
From manufacture.....			29,426,879.72	
From gain by appraisal.....			8,683,663.45	
From gain by inventory.....	1,088.58	231,905.30	51,603,724.18	
From Navy cost inspectors.....			15,637,386.13	
Miscellaneous material returned to store.....			438,046.76	
From allied powers.....	27.06		42,841.58	
 New and reclaimed material.....				\$336,943,449.68
From naval supply account.....	5,160.39	16,041.44	6,608,764.14	
From ordnance account.....	2,408,329.95	37,645,104.27	219,555,196.90	
From used material account.....			13,499.40	
From provisions and clothing.....			2,559.33	
From equipage account and miscel- laneous and title C stores.....	25,266.61	91,141.01	12,366,557.15	
 Transfers between accounts.....				278,737,620.59
				615,681,070.27
Expended:				
For use and to manufacturing account on reports of expenditures.....			59,501,719.68	
To ships, title C, and on miscellaneous invoices.....	234,057.90	2,311,861.61	74,493,155.32	
To loss by appraisal.....			789,782.31	
To loss by inventory.....	12,193.37	300,073.02	1,351,976.62	
To equipage account.....	190,944.71		24,007,411.31	
 Final expenditures and to manufac- turing account.....				163,193,175.85
To naval supply account.....	10,499.74	11,070.54	6,065,564.85	
To provisions and clothing account.....			6,940.58	
To used material account.....			23,789.78	
To reserve material Navy account.....			684.25	
 Transfers between accounts.....				6,118,549.74
On hand June 30, 1919.....				446,369,344.68
				615,681,070.27

ANALYSIS OF BALANCES.

	Ordnance account balances, July 1, 1918.	Appropriation purchases ac- count balances, June 30, 1919.
Portsmouth (N. H.) Navy Yard.....	\$91,754.28	\$284,791.81
Boston (Mass.) Navy Yard.....	1,281,949.23	2,429,285.49
Chatham (Mass.) Naval Air Station.....	8,942.41	460,436.90
Hingham (Mass.) Naval Ammunition Depot.....	15,539,495.01	26,997,609.94
Deer Island (Mass.) Naval Detention Camp.....	4,791.33	4,791.33
Cambridge (Mass.) Naval Radio School.....	83.11	
Newport (R. I.) Naval Torpedo Station.....	723,012.19	7,077,497.75
Newport (R. I.) Naval Training Station.....	86.25	2,146.40
New London (Conn.) Naval District Base.....		318,005.50
New London (Conn.) Naval Ammunition Depot.....		4,011,280.96
New London (Conn.) Submarine Base.....	128,439.98	44,161.32
New London (Conn.) Naval Experimental Station.....		40,092.40
New York (N. Y.) Navy Yard.....	7,462,441.71	19,927,606.99
Iona Island Naval Ammunition Depot.....	17,351,542.25	10,108,687.71
Pelham Bay Park Naval Training Camp.....		23,985.15
Bay Shore (Long Island) Naval Air Station.....		8,921.74
Montauk Point (Long Island) Naval Air Station.....	1,012.24	692,731.77
Brooklyn (N. Y.) Naval Air Station, Marginal Parkway.....	39,194.60	42,242.60
Brooklyn (N. Y.) Fleet Supply Base.....		2,820,353.75
Dover (N. J.) Naval Ammunition Depot.....	18,149,193.68	64,743,023.85
Philadelphia (Pa.) Navy Yard.....	7,634,755.66	3,027,028.66
Philadelphia (Pa.) Naval Training Camp.....	12,849.87	42,006.22
Philadelphia (Pa.) Naval Aircraft Factory.....		15,118,394.92
Carnegie (Pa.) Alloy Steel Forging Co.....	662,095.75	572,136.74
Fort Mifflin (Pa.) Naval Ammunition Depot.....	16,856,468.60	27,965,621.02
Cape May (N. J.) Section Base.....	27,221.84	69,022.04
Cape May (N. J.) Naval Air Station.....		1,366,028.09
Lewes (Del.) Section Base.....		2,631.03
Gloucester (N. J.) Naval Aircraft Storehouse.....		7,673,213.45

**Statement 26.—APPROPRIATION, PURCHASES ACCOUNT, AFLOAT AND
ASHORE—Continued.**

ANALYSIS OF BALANCES—Continued.

	Ordnance account balances, July 1, 1918.	Appropriation purchases account balances, June 30, 1919.
Annapolis (Md.) Naval Academy.....	\$11,440.38	\$671,314.27
Indian Head (Md.) Naval Proving Ground.....	3,657,951.21	4,291,446.80
Washington (D. C.) Navy Yard.....	14,689,434.67	19,141,467.50
Washington (D. C.) Navy Stores Accounting Office.....	13,217,927.07	7,061,574.74
Washington (D. C.) Naval Observatory.....	19,148.07	124,826.84
Washington (D. C.) Optical Shop Annex.....	119,493.24	21,407.73
Anacostia (D. C.) Naval Air Station.....		241,484.46
Alexandria Naval Torpedo Station.....		1,035,864.91
Norfolk (Va.) Navy Yard.....	6,554,095.85	10,656,293.94
St. Juliens Creek (Va.) Naval Ammunition Depot.....	19,201,870.67	39,631,568.55
Hampton Roads (Va.) Naval Air Station.....	10,658.56	692,037.69
Hampton Roads (Va.) Naval Supply Station.....		340,973.64
South Charleston (W. Va.) Naval Ordnance Plant.....	49,869.73	4,153,411.83
Paris Island (S. C.) Naval Prison.....	1,632.75	1,177.93
Charleston (S. C.) Navy Yard.....	450,111.39	1,557,243.31
Miami (Fla.) Naval Air Station.....		2,346,670.29
Key West (Fla.) Naval Air Station.....		92,932.79
Key West (Fla.) Naval Station.....	91,377.81	3,775.78
Key West (Fla.) Submarine Base.....		10,804.94
Pensacola (Fla.) Naval Air Station.....	39,894.47	1,114,984.81
Gulfport (Miss.) Naval Training Station.....	22,718.83	28,499.12
New Orleans (La.) Naval Station.....	127,133.36	331,472.45
Galveston (Tex.) Naval Air Station.....		16,863.60
Great Lakes (Ill.) Naval Training Station.....	3,872.66	369,413.79
Dayton (Ohio) Naval Ordnance Plant.....		924,343.11
Akron (Ohio) Naval Air Station.....		201,545.61
Detroit (Mich.) Navy Storehouse.....		714,111.68
Minneapolis (Minn.) Dunwoody Industrial Institute.....	1,669.79	
San Pedro (Calif.) Naval Training Camp.....	25,781.90	338.68
San Pedro (Calif.) Submarine Base.....	8,017.68	16,948.35
San Francisco (Calif.) Naval Training Station.....	2,953.10	
Mare Island (Calif.) Navy Yard.....	449,131.45	2,436,691.78
Mare Island (Calif.) Naval Training Camp.....	298.21	
Mare Island (Calif.) Naval Ammunition Depot.....	6,796,967.27	8,820,306.68
San Diego (Calif.) Naval Air Station.....	7,360.93	1,220,333.64
San Diego (Calif.) Naval Training Camp.....		5,245.60
Puget Sound (Wash.) Navy Yard.....	4,230,471.60	6,103,817.72
Seattle (Wash.) Naval Training Camp.....	29,345.37	
First Naval District, Boston, Mass.....	66,945.40	243,172.35
First Naval District, Naval Overseas Supplies.....	2,209.26	4,777.24
Second Naval District, Newport, R. I.....	23,067.37	7,916.29
Third Naval District, New York, N. Y.....	47,368.80	219,303.03
Third Naval District, Naval Overseas Transportation Service.....		135.39
Fourth Naval District, Philadelphia, Pa.....	69,701.75	16,827.21
Fifth Naval District, Norfolk, Va.....	74,018.07	523,518.60
Sixth Naval District, Charleston, S. C.....	30.48	
Twelfth Naval District, San Francisco, Calif.....	795.59	1,835.14
Thirteenth Naval District, Puget Sound, Wash.....	11,011.95	
Fourteenth Naval District, Pearl Harbor, Hawaii.....	11,010.00	27,995.50
Fifteenth Naval District, Coco Solo, Canal Zone.....	73,366.86	140,010.29
Pearl Harbor (Hawaii) Naval Station.....	120,960.99	138,227.58
Tutuila (Samoa) Naval Station.....	1,436.08	1,483.3
Guantanamo (Cuba) Naval Station.....	1,354.77	1,293.75
Cavite (P. I.) Naval Station.....	102,214.89	140,133.61
Olongapo (P. I.) Naval Station.....	1,497,143.55	1,702,397.85
Guam (M. I.) Naval Station.....	.50	445.97
St. Thomas (V. I.) Naval Station.....		3,674.57
Coco Solo (Canal Zone) Naval Air Station.....		261,967.35
Coco Solo (Canal Zone) Submarine Base.....	42,548.44	153,107.56
White Point, Base 6, Queenstown, Ireland, Naval Barracks.....		78,967.93
Brest (France) Naval Base.....	123,615.99	578,040.69
Naval Base No. 9.....	42,001.67	27,904.15
Naval Base No. 17.....	423.38	
Naval Base No. 13, Azores detachment.....		10,044.07
Naval Base No. 18.....		79,047.08
Naval Base No. 27.....		1,851.53
Gibraltar Naval Port Office.....		5,938.44
Fromentine (France) Naval Air Station.....		2,366.88
Arcachon (France) Naval Air Station.....		52,977.82
Treguier (France) Naval Air Station.....		40,138.83
La Trinite (France) Naval Air Station.....		48,200.83
Marseille (France) Naval Port Office.....		592.97
Naval Vessels (supply officers).....	1,396,895.28	2,128,815.79
Naval Vessels (gunny officers).....	26,449,273.60	25,545,887.67
Shipments between station and ships in transit.....	25,181,047.78	110,770,383.22
Total on hand.....	211,133,804.04	446,369,344.68
Increase in balance.....	235,235,540.64	

Statement 27.—ORDNANCE ACCOUNT, AFLOAT AND ASHORE.

	Gunnery officers afloat.	Supply officers afloat.	Supply officers ashore.	Total.
On hand July 1, 1918.....				\$211, 133, 804. 04
Received:				
From open purchase.....		\$2. 50	\$39, 555, 004. 24	
From contracts.....			17, 266, 553. 31	
From other Government departments.....		7. 80	338, 317. 30	
From manufacture.....			8, 966, 465. 81	
From gain by appraisal.....			53, 577. 59	
From gain by inventory.....	\$24, 621. 87	5, 698. 05	17, 895. 58	
From cost inspectors.....			35, 457. 59	
Miscellaneous material returned to store.....			58, 474. 31	
New and reclaimed material.....				66, 322, 075. 95
From naval supply account.....	146. 81	1, 131. 62	2, 355, 723. 14	
From equipage account and miscellaneous title C stores.....	5, 149. 41	13, 173. 70	2, 559, 238. 62	
Transfers between accounts.....				4, 934, 563. 30
				282, 390, 443. 29
Expended:				
For use and to manufacturing account on reports of expenditures.....			7, 277, 113. 23	
To ships, title C, and on miscellaneous invoices.....	1, 229, 973. 49	164, 727. 00	5, 483, 653. 35	
To loss by appraisal.....			83, 817. 09	
To condemned-stores account.....			57. 40	
To loss by inventory.....	. 66	86. 59	720. 93	
To equipage account.....	21. 01	154, 873. 48	6, 217, 424. 85	
Final expenditures and to manufacturing account.....				20, 612, 469. 08
To naval supply account.....	3, 646. 90	8, 828. 60	2, 156, 491. 19	
To used-material account.....			376. 40	
To appropriation purchases account.....	37, 645, 104. 27	2, 408, 329. 95	219, 555, 196. 90	
Transfers between accounts.....				261, 777, 974. 21
				282, 390, 443. 29

Statement 28.—SURVEY ACCOUNT, ASHORE.

On hand July 1, 1918.....	\$1, 193, 871. 38
Received:	
From gain by appraisal.....	\$110, 056. 89
From gain by inventory.....	416. 00
From condemned-stores account.....	1, 245. 00
Material returned to store.....	105, 549. 25
New and reclaimed material.....	217, 267. 14
From naval supply account.....	. 08
From provisions and clothing.....	20. 56
From equipage and miscellaneous title C stores.....	526, 500. 55
Transfers between accounts.....	526, 521. 19
	1, 942, 659. 71
Expended:	
Loss by appraisal.....	135, 602. 40
Loss by inventory.....	1, 106. 52
To condemned-stores account.....	38, 503. 15
To ships, title C, on miscellaneous invoices.....	76. 00
To equipage account.....	5. 00
Final expenditures.....	175, 293. 07
To naval supply account.....	461, 301. 14
To used-material account.....	1, 305, 471. 38
To provisions and clothing account.....	594. 12
Transfers between accounts.....	1, 767, 366. 64
	1, 942, 659. 71

Statement 29.—USED MATERIAL ACCOUNT.

On hand July 1, 1918.....		\$447,822.33
Received:		
Gain by appraisal.....	\$1,107,341.00	
Gain by inventory.....	1,272,889.47	
From manufacture.....	8,433.97	
From condemned-stores account.....	208,781.54	
Miscellaneous material returned to store.....	652,923.40	
From Navy cost inspectors.....	106,877.10	
New and reclaimed material.....		3,357,246.48
From naval supply account.....	153,940.02	
From ordnance account.....	376.40	
From appropriation purchases account.....	23,789.78	
From survey account.....	1,305,471.38	
From provisions and clothing account.....	83,744.23	
From equipage account and miscellaneous title C stores.....	3,597,369.77	
Transfers between accounts.....		5,164,691.58
		<u>8,969,760.39</u>
Expended:		
For use on reports of expenditures.....	129,268.03	
To ships, title C, and on miscellaneous invoices.....	168,302.42	
Loss by appraisal.....	790,549.76	
Loss by inventory.....	91,259.99	
To condemned stores-account.....	9,635.74	
Sale of condemned stores.....	160,877.20	
To equipage account.....	22,116.12	
Final expenditures.....		1,372,009.26
To naval supply account.....	2,446,805.45	
To appropriation purchases account.....	13,499.40	
Transfers between accounts.....		2,460,304.85
On hand June 30, 1919.....		<u>5,137,446.28</u>
		8,969,760.39

ANALYSIS OF BALANCES.

	July 1, 1918.	June 30, 1919.
Portsmouth (N. H.) Navy Yard.....	\$57,707.97	\$311,366.76
Boston (Mass.) Navy Yard.....	55,851.57	190,005.59
Deer Island Naval Detention Training Camp.....	125.00	
Newport (R. I.) Naval Torpedo Station.....	4,513.32	30,553.18
Newport (R. I.) Naval Training Station.....	19.00	352.48
New York (N. Y.) Navy Yard.....	47,923.77	1,273,722.49
Provisions and Clothing Depot Brooklyn, N. Y.....		123,383.03
Fleet Supply Base, Brooklyn, N. Y.....		40,430.93
Philadelphia (Pa.) Navy Yard.....	33,525.05	1,036,233.54
Fort Mifflin (Pa.) Naval Ammunition Depot.....		2,521.80
Annapolis (Md.) Naval Academy.....	102.80	24,858.41
Washington (D. C.) Navy Yard.....	45,888.55	280,408.00
Washington (D. C.) Naval Observatory.....	206.25	58,887.85
Norfolk (Va.) Navy Yard.....	61,416.34	434,571.22
Hampton Roads (Va.) Naval Supply Station.....		133.00
Charleston (S. C.) Navy Yard.....	2,618.40	2,947.40
Key West (Fla.) Naval Station.....	3,079.33	21,792.11
Pensacola (Fla.) Naval Air Station.....	5,422.42	4,458.49
New Orleans (La.) Naval Station.....	976.04	18,196.24
Great Lakes (Ill.) Naval Training Station.....		83,590.22
Dayton (Ohio) Naval Ordnance Plant.....		9,233.75
San Francisco (Calif.) Naval Training Station.....		32.00
Mare Island (Calif.) Navy Yard.....	35,244.19	233,196.89
Puget Sound (Wash.) Navy Yard.....	52,926.50	156,776.48
Board of S. A. S., Third Naval District, New York, N. Y.....		596,708.87
Third naval district, New York, N. Y.....		55,276.81
Fourth Naval District, Board of S. A. S.....		20,536.99
Guam (M. I.) Naval Station.....	3,026.33	815.33
Oloneapo (P. I.) Naval Station.....	4,087.51	59,717.55
Cavite (P. I.) Naval Station.....	4,233.11	29,269.58
Pearl Harbor (Hawaii) Naval Station.....	1,976.76	23,503.65
Guantanamo (Cuba) Naval Station.....	541.55	10,133.45
Coco Solo (Canal Zone) -ubmarine Base.....		2,830.26
Naval Supply Depot Base No. 6 Queenstown, Ireland.....		45.00
Brest (France) Naval Station.....		13,286.30
Shipments between stations in transit.....	26,410.57	98,224.25
Total.....	447,822.33	5,137,446.28
Increase in balance.....	4,689,623.95	

Statement 30.—RESERVE MATERIAL, NAVY ACCOUNT.

On hand July 1, 1918.....		\$898,328.76
Received:		
From open purchase.....	\$111,228.39	
From contracts.....	734,307.84	
New and reclaimed material.....		845,536.23
From naval supply account.....	4,480.00	
Appropriation purchases account.....	684.25	
From equipage account.....	47.92	
Transfers between accounts.....		5,212.17
		<u>1,749,077.16</u>
Expended:		
For use on reports of expenditures.....	23,589.73	
Miscellaneous invoices.....	318.52	
Loss by inventory.....	54.10	
To equipage account.....	67,467.76	
Final expenditures.....		91,430.11
To naval supply account.....	81,231.06	
Transfers between accounts.....		81,231.06
On hand June 30, 1919.....		<u>1,576,415.99</u>
		1,749,077.16

ANALYSIS OF BALANCES.

	July 1, 1918.	June 30, 1919.
Portsmouth (N. H.) Navy Yard.....	\$1,421.50	\$28,290.30
Boston (Mass.) Navy Yard.....	89,656.18	99,046.06
Newport (R. I.) Training Station.....	5,244.09	5,244.09
New York (N. Y.) Navy Yard.....	440,307.15	694,931.51
Philadelphia (Pa.) Navy Yard.....	98,296.59	284,167.88
Washington (D. C.) Naval Observatory.....	3,458.00	690.00
Norfolk (Va.) Navy Yard.....	107,974.02	256,093.47
Charleston (S. C.) Navy Yard.....	8,174.61	12,089.97
Key West (Fla.) Naval Station.....	8,236.10	9,531.99
New Orleans (La.) Naval Training Station.....		747.49
Mare Island (Calif.) Navy Yard.....	21,694.01	59,184.14
San Francisco (Calif.) Naval Training Station.....	35.00	
Puget Sound (Wash.) Navy Yard.....	14,930.26	10,873.15
Cavite (P. I.) Naval Station.....		572.28
Pearl Harbor (Hawaii) Naval Station.....	190.80	3,414.20
Brest (France) Naval Station.....		1,360.00
Olongapo (P. I.) Naval Station.....	82.70	
Fourth Naval District, Philadelphia, Pa.....	677.00	
Shipments between stations in transit.....	97,950.75	110,179.46
Total.....	898,328.76	1,576,415.99
Increase in balances.....	678,087.23	

Statement 31.—PROVISIONS ACCOUNT, AFLOAT AND ASHORE.

Balances July 1, 1918:		
At navy yards and stations.....	\$6, 733, 545. 29	
On board ships.....	5, 792, 985. 56	
In transit.....	8, 795, 975. 90	\$21, 322, 506. 75
Received:		
From purchase.....	101, 443, 922. 17	
From Marine Corps.....	110, 611. 03	
From naval hospitals.....	39, 275. 44	
From manufacture.....	1, 492, 158. 04	
From Allied Powers.....	870, 122. 22	
From other Government departments.....	2, 715, 057. 30	
From miscellaneous receipts.....	4, 927. 07	
From gain on inventory.....	549, 444. 10	
From advance prices.....	121, 354. 75	
New material.....		107, 346, 872. 12
From naval supply account.....	1, 514, 143. 88	
From clothing and small-stores account.....	163, 336. 70	
From ship's store account.....	480, 953. 60	
Transfers between accounts.....		2, 158, 434. 18
		<u>130, 827, 813. 05</u>
Expended:		
Issues to crew and marines.....	59, 950, 306. 28	
Sales for cash.....	13, 575, 144. 22	
To Marine Corps.....	1, 019, 871. 11	
To naval hospitals.....	1, 128, 586. 50	
To manufacture.....	1, 438, 475. 83	
To Allied Powers.....	1, 659, 105. 61	
To miscellaneous expenditures.....	417, 518. 86	
To other Government departments.....	15, 479, 990. 34	
Condemned by survey to loss.....	1, 424, 962. 37	
Condemned by survey to be sold.....	38, 944. 80	
Loss by wreck and enemy action.....	93, 384. 68	
Crew's entertainment allotment.....	3, 350. 72	
For testing and use.....	67, 687. 09	
Final expenditures.....		96, 297, 328. 41
To naval supply account.....	59, 887. 56	
To clothing and small-stores account.....	14, 177. 26	
To ship's store account.....	1, 301, 627. 91	
Transfers between accounts.....		1, 375, 692. 73
Balances June 30, 1919:		
At navy yards and stations.....	12, 868, 791. 57	
On board ships.....	8, 484, 555. 68	
In transit.....	11, 801, 444. 66	33, 154, 791. 91
		<u>130, 827, 813. 05</u>
Balance June 30, 1919.....		33, 154, 791. 91
Balance June 30, 1918.....		21, 322, 506. 75
Increase.....		<u>11, 832, 285. 16</u>

Statement 32.—SHIP'S STORE ACCOUNT, AFLOAT.

Balance July 1, 1918:		
On hand.....	\$1,244,845.68	
In transit.....	56,659.68	
		<u>\$1,301,505.36</u>
Received:		
From purchase.....	10,094,664.10	
From other Government departments.....	21,412.17	
Miscellaneous receipts.....	1,518.95	
Gain on inventory.....	6,974.29	
		<u>10,124,569.51</u>
New material.....		
From naval supply account.....	33,110.83	
From clothing and small-stores account.....	17,552.19	
From provisions account.....	4,243,818.73	
		<u>4,294,481.75</u>
Transfers between accounts.....		1,487,893.65
From gain by advance prices.....		
		<u>17,208,450.27</u>
Expended:		
Sales for cash.....	13,492,072.27	
Condemned by survey.....	227,863.44	
To other Government departments.....	30,671.76	
Miscellaneous expenditures.....	532.44	
		<u>13,751,139.91</u>
Final expenditures.....		
To naval supply account.....	10,362.36	
To clothing and small-stores account.....	21,796.04	
To crew's entertainment.....	123,480.20	
To provisions account.....	560,912.51	
		<u>716,551.11</u>
Transfers between accounts.....		
Balance June 30, 1919:		
On hand.....	2,630,096.45	
In transit.....	110,662.80	
		<u>2,740,759.25</u>
		<u>17,208,450.27</u>
Balance June 30, 1919.....		2,740,759.25
Balance June 30, 1918.....		1,301,505.36
Increase.....		<u>1,439,253.89</u>

Statement 33.—CLOTHING ACCOUNT, ASHORE AND AFLOAT.

Balance July 1, 1918:		
At navy yards and stations.....	\$22,534,003.24	
On board ships.....	13,281,278.16	
In transit.....	9,434,386.96	
		<u>\$45,249,668.36</u>
Received:		
From purchase.....	56,106,404.37	
From Marine Corps.....	50,757.82	
From Naval Militia.....	374.92	
From manufacture.....	24,662,572.35	
From other Government departments.....	2,123,163.36	
From allied powers.....	18,460.22	
Miscellaneous receipts.....	14,408.11	
Gain on inventory.....	58,655.59	
Gain from advance prices.....	18,872,186.18	
		<u>101,906,982.92</u>
New material.....		
From naval supply account.....	3,727,007.55	
From provisions account.....	4,778.22	
		<u>3,731,785.77</u>
Transfers between accounts.....		<u>150,888,437.05</u>
Expended:		
Issues to officers, crew, and marines.....	26,297,575.56	
Issues to prisons and prisoners.....	665.15	
Sales for cash.....	248,835.90	
To Marine Corps.....	6,993.95	
To Naval Militia.....	78.40	
To naval hospital.....	39,050.30	
Miscellaneous expenditures.....	486,991.27	
To other Government departments.....	300,974.17	
To Allied Powers.....	50,255.17	
To manufacture.....	19,559,903.46	
Loss by survey.....	482,585.09	
Condemned to be sold.....	116,736.26	
Loss by wreck and enemy action.....	42,260.83	
		<u>47,632,905.51</u>
Final expenditures.....		
To naval supply account.....	3,216,386.27	
To provisions account.....	36,795.18	
To crew's entertainment.....	59.35	
To ship's store account.....	6,293.78	
		<u>3,259,534.58</u>
Transfers between accounts.....		<u>150,888,437.05</u>
Balance June 30, 1919:		
At navy yards and stations.....	72,753,107.09	
On board ships.....	8,585,010.75	
In transit.....	18,657,879.12	
		<u>99,995,996.96</u>
		<u>150,888,437.05</u>
Balance June 30, 1919, at issue prices.....	99,995,996.96	
Less difference between cost and issue prices.....	13,037,050.94	
		<u>86,958,946.02</u>
Balance June 30, 1918, at issue prices.....	45,249,668.36	
Add difference between cost and issue prices.....	1,863,021.97	
		<u>47,112,690.33</u>
Increase.....		<u>39,846,255.69</u>

Statement 34.—MEDICAL STORES.

RECEIPTS.

Balance July 1, 1918.....	\$1,744,182.68
Purchases.....	8,342,867.90
Total.....	10,087,050.58

EXPENDITURES.

Maintenance of ships in commission (title C).....	3,623,824.71
Miscellaneous (title V).....	774,569.98
Condemned.....	3,680.73
Balance June 30, 1919.....	5,684,975.16
Total.....	10,087,050.58
Balance June 30, 1919.....	5,684,975.16
Balance July 1, 1918.....	1,744,182.68
Increase.....	3,940,792.48

Statement 35.—MANUFACTURING ACCOUNT.

	Naval supply account.	Appropriation purchase and ordnance accounts.	Clothing account.	Provisions account.	Total.
RECEIPTS.					
Balance July 1, 1919.....	\$14,542,136.97	\$24,886,748.63	\$1,034,297.97		\$40,463,183.57
Labor, overhead, and material.....	64,946,762.00	51,395,449.23	23,103,482.88	\$1,484,066.82	140,929,760.93
Increase, invoice over cost price.....			524,791.50	8,091.22	532,882.72
Total.....	79,488,898.97	76,282,197.86	24,662,572.35	1,492,158.04	181,925,827.22
EXPENDITURES.					
Completed work.....	61,242,629.13	38,393,345.53	24,662,572.35	1,492,158.04	125,790,705.05
Balance June 30, 1919.....	18,246,269.84	37,888,852.33			56,135,122.17
Total.....	79,488,898.97	76,282,197.86	24,662,572.35	1,492,158.04	181,925,827.22
Work in process June 30, 1919.....					56,135,122.17
Work in process July 1, 1918.....					40,463,183.57
Increase.....					15,671,938.60

Statement 36.—MARINE CORPS STORES.

	Clothing.	Public prop- erty.	Total.
RECEIPTS.			
Balance on hand July 1, 1918.....	\$7,228,914.38	\$12,003,721.65	\$19,232,636.03
Received during fiscal year 1919.....	18,560,602.81	31,599,680.82	50,160,283.63
Total.....	25,789,517.19	43,603,402.47	69,392,919.66
EXPENDITURES.			
Expended by regular issues.....	7,955,407.70		7,955,407.70
Expended by extra issues (sold, etc.).....	484,847.28	367,915.95	852,763.23
Expended for manufacture, etc.....		11,957,248.04	11,957,248.04
Condemned by survey.....	144,771.07	576,225.64	720,996.71
Balance June 30, 1919.....	17,204,491.14	30,702,012.84	47,906,503.98
Total.....	25,789,517.19	43,603,402.47	69,392,919.66
Balance June 30, 1919.....			47,906,503.98
Balance July 1, 1918.....			19,232,636.03
Increase.....			28,673,867.95

Statement 38.—SHIP'S STORE PROFITS FUND.

CREDIT.

Balance July 1, 1918.....	\$336,325.51
Profits current fiscal year.....	1,373,749.92
Total.....	<u>1,710,075.43</u>

DEBIT.

Expenditures for current fiscal year for entertainment of enlisted men.....	1,119,876.98
Balance June 30, 1919.....	590,198.45
	<u>1,710,075.43</u>

Statement 39.—CLOTHING AND SMALL-STORES FUND.

ASSETS.

Cash balance in United States Treasury.....	\$520,875.22
Stock at issuing prices:	
At navy yards and stations.....	\$72,753,107.09
On board ships.....	8,585,010.75
In transit.....	18,657,879.12
	<u>99,995,996.96</u>
Less difference between cost and issuing prices.....	13,037,050.94
	<u>86,958,946.02</u>
Condemned stock (estimated value).....	49,917.75
Accounts in course of adjustment by the Auditor for the Navy Department.....	49,683,478.41
Total.....	<u>137,213,217.40</u>

LIABILITIES.

Accounts in course of adjustment by the Auditor for the Navy Department (for purchases, labor, and transfers).....	92,938,808.40
Value of clothing and small-stores fund, June 30, 1919.....	44,274,409.00
Total.....	<u>137,213,217.40</u>
Value of fund June 30, 1918.....	14,104,008.57
Appropriations act July 1, 1918.....	27,000,000.00
	<u>41,104,008.57</u>
Value of fund June 30, 1919.....	44,274,409.00
Increase.....	<u>3,170,400.43</u>

Statement 40.—MIDSHIPMEN STORE FUND.

BALANCE SHEET—MIDSHIPMEN'S STORE.

ASSETS.

Advanced to Naval Academy dairy, act of Mar. 4, 1913.....		\$100,000.00	
Advanced to Naval Academy dairy, act of Aug. 29, 1916.....		100,000.00	
Advanced to Naval Academy dairy, act of Mar. 28, 1918.....		55,000.00	
Naval Academy dairy loan.....		40,000.00	
Cash on hand in subtreasury.....		69,624.12	
Merchandise on hand June 30, 1919:			
In midshipmen's store.....	\$177,463.48		
In tailor shop.....	7,496.70		
			184,960.18
Auto trucks and cars.....			5,784.64
Office furniture and fixtures.....			1,131.25
Naval Academy dairy:			
Live stock—			
Cows.....	\$4,805.93		
Hogs.....	3,028.11		
		7,834.04	
Buildings and equipment.....		8,586.58	
Accounts receivable:			16,420.62
Midshipmen.....		9,459.44	
Officers and others.....		590.45	
			10,049.89
			<u>582,970.70</u>

LIABILITIES.

Due to the United States, act Mar. 4, 1913.....		100,000.00	
Due to the United States, act Aug. 29, 1916.....		100,000.00	
Due to the United States, act Mar. 28, 1918.....		55,000.00	
Accounts payable:			
Due midshipmen on deposits.....	76,942.41		
Due merchants.....	33,646.53		
		110,588.94	
General accounts—advances.....		50,000.00	
Value of midshipmen's store fund as of June 30, 1919.....		167,381.76	
			<u>582,970.70</u>

PROFIT AND LOSS STATEMENT—MIDSHIPMEN'S STORE.

Income from sales merchandise.....	\$41,045.60	
Income from tailor shop.....	2,895.31	
		\$43,940.91
Deduct operating expenses:		
Salaries of clerks and other employees.....	18,302.67	
Miscellaneous expense.....	1,093.37	
Depreciation—auto trucks and cars.....	1,928.21	
Depreciation—furniture and fixtures.....	741.20	
		22,065.45
Net gain.....		21,875.46
Add income from other sources, discounts received.....		4,965.95
Total income.....		26,841.41
Value of midshipmen's store as of June 30, 1918.....		140,540.35
Value of midshipmen's store as of June 30, 1919.....		167,381.76

NAVAL ACADEMY DAIRY APPROPRIATION (REIMBURSABLE).

RECEIPTS.

Appropriation account:		
Mar. 4, 1913.....	\$100,000.00	
Aug. 29, 1916.....	100,000.00	
Mar. 28, 1918.....	55,000.00	
		\$255,000.00
Overobligated.....		301.69
		<u>255,301.69</u>

EXPENDITURES.

Land.....	65,185.00	
Improvements.....	127,725.76	
Equipment.....	61,342.97	
Obligations incurred but not paid.....	1,047.96	
		<u>255,301.69</u>

Statement 41.—APPROPRIATION BALANCES.

[Appropriation and funds, June 30, 1919.]

RECAPITULATION.

[Figures in italics, column 1, represent appropriations overobligated; figures in italics, column 3, represent appropriations overexpended.]

Appropriations.		Available (unobligated) balances.	Unpaid obligations.	Unexpended balances.	Expenditures not settled by auditor.	Reimburse- ments not set- tled by auditor.	Treasury balance.
		1	2	3	4	5	6
Total of appropriations and funds.....		\$227,112,934.19	\$810,568,363.15	\$583,455,428.96	\$386,006,145.01	\$146,511,286.59	\$822,950,287.38
		<i>\$227,112,934.19</i>		<i>\$583,455,428.96</i>			
FISCAL YEAR 1919 AND CONTINUING APPROPRIATIONS.							
SECRETARY'S OFFICE.							
9101. Pay, miscellaneous, 1919.....		\$5,073,067.00	\$2,013,221.87	\$3,059,845.13	\$3,792,571.32	\$469,729.71	\$267,996.48
9102. Contingent, Navy, 1919.....		8,702.13	2,630.02	6,072.11	14,774.41	8,043.87	8,043.87
9104. Care of lepers, etc., Island of Guam, 1919.....		733.98	1,584.83	2,318.81	1,009.47	3,828.28	3,828.28
9106. Aviation, Navy, 1919 (see under bureaus concerned).....		1,213,750.32	195,495,410.37	1,213,750.32	20,063.57	61,561.37	1,172,252.72
9110. Increased compensation, civilian employees, Naval Establishment, 1919.....		133,243.67	189,243.67	189,243.67	194,586.21	5,012.54	42,657,117.76
9113. Increase of the Navy, C. and M.....		6,766,064.45	17,330,211.91	38,001,025.38	4,750,407.70	144,313.32	26,417,321.06
9115. Increase of the Navy, torpedo boats.....		45,383,277.12	90,950,513.95	45,562,276.36	1,751,356.71	30,312.01	60,777,883.78
9116. Increase of the Navy, torpedo-boat destroyers.....		2,621,511.61	2,621,511.61	2,621,511.61	16,859,676.47	1,644,319.52	298,093.02
9117. Navy fines and forfeitures (special fund).....		1,818,035.88	7,380,954.77	9,198,990.65	417,427.19	2,740,845.78	9,082,265.72
9124. Improving and outfitting navy yards for construction of ships.....		1,818,035.88	53,970.48	53,970.48	483,275.07	66,403.93	66,403.93
9140. Expenses, Civilian Naval Consulting Board, 1919.....		49,770.48	4,200.00	53,970.48	12,433.45	79,128.92	79,128.92
9141. Investigation of fuel oil, etc., Navy, 1919.....		69,988.69		69,988.69	9,140.23		
9143. State marine schools, act Mar. 4, 1911:							
1. New York.....		50,000.00		50,000.00			50,000.00
2. Massachusetts.....		50,000.00		50,000.00			50,000.00
3. Washington.....		25,000.00		25,000.00			25,000.00
9146. National security and defense (Navy Department).....		93,281.35	3,420.00	89,861.35	120,593.27	201.42	30,530.50
9147. Naval emergency fund.....		110,589,308.10	34,069,698.59	110,586,508.10	6,236,177.18	1,738.40	110,584,769.70
9148. Naval emergency fund (new construction).....		109,110,519.14		75,040,830.55	184,017.80	21,178.61	68,825,821.98
9149. Naval emergency fund (increased compensation).....		18,631,172.32		18,631,172.32			18,815,190.12
9149. Naval emergency fund (vessels purchased).....		52,933,449.63	6,722,158.83	46,211,290.70	1,182,291.63	269,774.00	47,063,360.33
9150. Naval emergency fund (continent).....		334,608.45	56,767.97	276,840.48	3,278,796.34	5,318.81	3,318.81
9151. Naval emergency fund (restoration of vessels).....		2,778,558.88	343,857.29	2,434,701.59	159,570.42		2,275,131.17
9155. Temporary concrete office buildings, Navy and War Departments.....		125,625.42	200,271.65	385,897.07	86,354.73	51,258.83	40,992.97
9156. National Security and Defense, Navy Department (traffic survey).....		4,715.06		4,715.06			4,715.06
9157. General appropriation, quartermaster department, Marine Corps, 1919.....		15,697,440.55	8,554,502.03	7,142,938.52	8,439,011.95	398,824.08	867,249.35

Statement 41.—APPROPRIATION BALANCES—Continued.
FISCAL YEAR 1919 AND CONTINUING APPROPRIATIONS—Continued.

	Available (unobligated) balances.	Unpaid obligations.	Unexpended balances.	Expenditures not settled by auditor.	Reimburse- ments not set- tled by auditor.	Treasury balance.
	1	2	3	4	5	6
SECRETARY'S OFFICE—continued.						
Appropriations.						
YARDS AND DOCKS.						
9201. Maintenance, Yards and Docks, 1919.....	6,141,908.93	\$3,379,830.59	2,762,078.34	2,971,610.43	\$87,368.99	122,163.10
9202. Repairs and preservation, 1919.....	587,223.21	409,301.82	177,921.39	252,645.83	74,436.69	74,287.75
9203. Contingent, Yards and Docks, 1919.....	81,762.63	295,983.74	214,221.11	79,613.86	.....	293,834.97
9204. Commission on additional navy yards and stations.....	3,802.50	.....	3,802.50	35.92	.....	3,766.58
9205. Aviation, Navy, 1919 (Yards and Docks allotment).....	4,318,011.00	7,768,210.41	12,086,221.41	2,295,317.08	245,408.79	14,136,129.70
9206. Ammunition for vessels, 1919 (Yards and Docks).....	1,824,906.54	1,143,927.33	2,968,833.87	43,612.13	.....	3,012,446.00
9208. Emergency expenses, 1919 (Yards and Docks).....	626,687.07	1,630,907.73	1,257,594.80	267,848.64	594.23	1,524,849.21
9209. Naval emergency fund (Yards and Docks allotment).....	822,945.27	3,565,020.94	2,742,075.67	329,573.61	2,177.05	3,069,472.23
9211. Consolidating power plants, navy yards, and stations.....	1,422.08	.....	1,422.08	189.66	.....	1,611.74
9212. Floating derrick.....	110.29	.....	110.29	110.29	.....	.....
9213. Purchase of dry dock, Boston, Mass.....	4,550,000.00	.....	4,550,000.00	.....	.....	4,550,000.00
9214. Rifle range, naval station, Bremerton, Wash.....	4,750.00	.....	4,750.00	.....	.....	4,750.00
9215. Navy yard, Portsmouth, N. H.:.....	.....	.....	.....	.....	.....	.....
Surplus fund.....	54.57	.....	54.57	.....	.....	54.57
151. For continuing the extension of the quay wall.....	2,466.05	.....	2,466.05	.....	.....	2,466.05
161. Crane-track extension.....	7,822.84	.....	7,822.84	2,015.34	.....	9,838.18
162. Distributing-system extension.....	.....	.....	.....	10.38	.....	10.38
164. Addition to machine shop.....	19,418.09	56,681.70	76,099.79	5,170.22	.....	81,270.01
165. Addition to foundry.....	61,644.84	60,986.00	122,630.84	4,965.64	.....	127,596.48
166. Power-plant improvements.....	33,000.86	82,237.40	115,238.26	14,080.81	.....	129,319.07
9216. Navy yard, Boston, Mass.:.....	.....	.....	.....	.....	.....	.....
Surplus account.....	528.52	.....	528.52	264.83	.....	793.35
184. Dredging, to continue.....	1,734.11	.....	1,734.11	264.83	.....	1,469.28
185. Ventilating system.....	687.31	.....	687.31	.....	.....	687.31
187. Sterilizing and disinfecting plant.....	2,300.27	.....	2,300.27	43.95	.....	2,344.22
188. Improved drainage and filling arrangements, Dry Dock No. 2.....	17,121.42	.....	17,121.42	150.26	.....	17,271.68
189. Locomotive and crane shed.....	3,655.78	.....	3,655.78	.....	.....	3,655.78
191. Extension of chain shop.....	7,504.66	.....	7,504.66	6,256.07	.....	1,248.59
192. Improvement of central power plant.....	283,496.89	102,443.89	385,940.78	18,956.62	.....	404,897.40
194. Machine shop and foundry.....	260,407.76	210,682.97	471,390.73	248.26	.....	471,638.99

9218. Navy yard, New York, N. Y.:

Surplus fund.....	208.09	208.09	208.09	208.09
221. To complete pier D.....	215.31	215.31	215.31	215.31
222. Ventilating system.....	1,357.37	1,357.37	1,357.37	1,357.37
223. Toilet and locker facilities.....	24,834.74	24,834.74	24,834.74	24,834.74
226. Dredging, to continue.....	10,602.25	10,602.25	10,602.25	10,602.25
228. Remodeling Building.....				
230. Machine-shop extension.....	22,474.34		15,834.00	15,834.00
231. Water-front improvements.....	750,161.72	44,279.33	747.01	747.01
232. Central power-plant improvements.....	204,841.04	225,180.38		
9219. Navy yard, Philadelphia, Pa.:				
Surplus fund.....	38.74	38.74	38.74	38.74
182. Sewer system, extensions.....	3,612.88	3,612.88	3,612.88	3,612.88
189. Quay walls and piers.....	17,260.16	17,260.16	17,260.16	17,260.16
193. Distribution systems, extensions.....	7,383.45	7,383.45	7,383.45	7,383.45
196. Ventilating system.....	2,700.42	2,700.42	2,700.42	2,700.42
203. Fifty-ton locomotive crane.....	1,340.09			
204. Addition to quartermaster depot, Marine Corps, Philadelphia, Pa.....	12,005.61	31,032.47		
205. Dry docks, to complete.....	269,845.48	7,222.96		
206. Central power-plant improvements.....	11,305.44	988,409.77		
207. Tracks, streets, and sewers.....	100,000.00	178,415.57		
208. Depot of supplies—buildings.....	2,300.00	26,409.90		
209. Depot of supplies—additional land.....	10,215.23			
9220. Navy yard, Washington, D. C.:				
Surplus fund.....	497.47	497.47	497.47	497.47
96. Dredging, to continue.....	4,284.79	4,284.79	4,284.79	4,284.79
115. Fireproof model storage.....	1,243.69	1,243.69	1,243.69	1,243.69
116. Fuel-oil storage.....		2,000.00		
119. Gun shop, to complete.....	158,450.23	13,340.10		
120. Extending sight shop.....				
121. Improving lighting facilities.....	5,401.82	5,401.82	5,401.82	5,401.82
124. Fuse and primer loading house, Bellevue magazine.....	50.00	19,144.55	19,144.55	19,144.55
125. Boundary fence, Bellevue magazine.....	10,483.22	1,024.77	11,509.99	11,509.99
126. Cranes for buildings.....	319,068.91	28,931.49	348,000.00	348,000.00
127. Central power plant and distributing systems, extensions.....	78,849.47	60,077.26	138,926.73	164,962.37
128. Seven ordnance storehouses, Bellevue magazine.....	17,467.48	196,590.17	179,122.69	183,500.49
129. Acquisition of additional land, Naval Gun Factory.....	123,942.71	500.00	124,442.71	123,842.71
130. Yard improvements.....	23,034.18	855,191.89	832,157.71	815,398.33
9221. Navy yard, Norfolk, Va.:				
Surplus fund.....	18,049.56	18,049.56	18,049.56	18,049.56
213. Compressed-air system, extensions.....	8,335.79	8,335.79	8,335.79	8,335.79
219. Ventilating system.....	8,046.56	8,046.56	8,046.56	8,046.56
220. Toilet and locker facilities.....	6,901.39	6,901.39	6,901.39	6,901.39
221. To complete L50-ton crane.....	6,288.02	6,288.02	6,288.02	6,288.02
224. Salvage and tools.....	631.24	631.24	631.24	631.24
226. One structural shop, to complete.....	147,019.17	94,894.84	52,124.33	52,130.31
230. Water-front improvements.....	172,202.30	301,079.83	473,282.13	306.61
231. Improvements central power plant and distributing systems.....	39,990.43	207,862.95	167,962.52	168,266.22
232. Tracks, streets, and sewers.....	150,000.00	150,000.00	150,000.00	150,000.00
233. Galvanizing shop.....	11,435.00	88,565.00	100,000.00	100,000.00
234. Toward steel and lumber storage (limit of cost, \$850,000).....	131,142.38	192,638.88	61,496.50	70,185.82
235. Completion of dry dock and accessories.....	248,598.23	31,354.15	279,952.39	260,961.99

Statement 41.—APPROPRIATION BALANCES—Continued.
FISCAL YEAR 1919 AND CONTINUING APPROPRIATIONS—Continued.

Appropriations.	YARDS AND DOCKS—continued.					
	Available (unobligated) balances.	Unpaid obligations.	Unexpended balances.	Expenditures not settled by auditor.	Reimburse- ments not set- tled by auditor.	Treasury balance.
	1	2	3	4	5	6
9222. Navy yard, Charleston, S. C.: Surplus fund.....	\$755.30		\$755.30			\$755.30
100. To make dry and wet borings to determine water-front conditions, etc.....	8,385.29	\$2,450.00	10,835.29			10,835.29
101. Construction of building ways for constructing tugs, lighters, etc.				\$6.39		6.39
104. Dredging Cooper River.....	64.77	44,573.42	44,573.42	206.06		44,573.42
106. New superstructure for Pier No. 314.....	1,992.20		1,992.20	4.20		270.83
109. Storage facilities.....	1,147,445.70		1,147,445.70	2,473.54		1,149,919.24
110. Dry dock (limit of cost, \$4,000,000).....	2,993.24		2,993.24	278.48		3,271.72
111. Dredging, to continue.....	15,000.00		15,000.00			15,000.00
112. Railroad system extension.....	198,855.04		198,855.04			198,855.04
113. Toward water-front improvements.....	29.82		29.82	1,521.07		1,550.89
114. Boat storage.....	188,664.16	75,424.23	264,088.39	1,951.81		266,040.20
115. Central power-plant improvements.....						
116. Naval station, Key West, Fla.: Surplus fund.....	2.49		2.49			2.49
47. Sewers.....	1,194.18		1,194.18			1,194.18
57. Dredging, to continue.....	28.15		28.15			28.15
58. Station improvements.....	22,812.74		22,812.74	312.13		23,124.87
59. Development of a submarine base (limit of cost, \$2,500,000).....	1,000,000.00		1,000,000.00			1,000,000.00
9224. Navy yard, Pensacola, Fla.: Surplus fund.....	293.97		293.97	275.87		515.84
40. Machinery for central power plant.....	4,576.60		4,576.60			4,576.60
46. Elevator for building No. 1.....	972.61		972.61	167.64		1,140.25
47. Remodeling building No. 52 to fit it for sick quarters.....				238.24		238.24
9225. Naval station, New Orleans, La.: Surplus fund.....						
73. General purposes.....	1,510.00		1,510.00	5,037.45		5,037.45
74. Hurricane damages.....	12,752.19		12,752.19	1,004.51		10,397.68
75. Extension of wharf.....	7,704.14	36.00	7,740.14	12,613.36		20,353.30
77. Floating crane.....	2.63		2.63			2.63
78. Improvements, central power plant and distributing systems.....	30,000.00		30,000.00			30,000.00
79. Water-front improvements.....	164,314.73	73,169.63	237,484.36	198.00		237,682.36
80. Shell house.....	75,763.14		75,763.14	61.94		75,825.08
9226. Navy yard, Mare Island, Calif.: Surplus fund.....	214.00	5,425.80	5,639.80			5,639.80
210. Improvement of hydraulics in Mare Island Straits, etc.....	63.85		63.85			63.85
	125.55		125.55			125.55

212. Dredging and diking, to continue.....	446.55	446.55	\$59.78	446.55	846.13
214. Garbage crematory.....	7,500.00	7,500.00		7,500.00	7,500.00
216. Oil storage.....	5,500.00	5,500.00	7.11	5,507.11	5,507.11
218. Erecting shop.....	64.00	64.00		64.00	64.00
219. Toilet and locker facilities.....	522.67	522.67	7.11	515.56	515.56
221. Floating crane, revolving type.....	4,319.71	52,469.72	10,183.28	62,653.00	62,653.00
224. Maintenance of dikes and dredging.....	57,998.52	58,143.52	23,347.72	81,491.24	81,491.24
225. Improvements central power plant and distributing systems.....	116,014.62	93,333.00	6,992.62	209,355.00	209,355.00
227. Structural shop and auxiliary improvements.....	1,485,017.00	628,030.20	30,684.09	2,143,751.29	2,143,751.29
9227. Navy yard, Puget Sound, Wash.: Surplus fund.....	587.21	587.21		587.21	587.21
180. Pattern shop.....	13,082.34	13,082.34		13,082.34	13,082.34
206. Linseed-oil storage tanks.....	495.39	495.39		495.39	495.39
213. Railroad system, extensions.....	16,530.00	16,530.00	6,582.02	6,582.02	6,582.02
218. Dredging, to continue.....	5,000.00	5,000.00		5,000.00	5,000.00
219. Purchase of land and fitting up trial course (Vashon Island).....	314.76	314.76	448.56	763.32	763.32
220. Improved drainage in dry docks.....	51,604.78	48,404.61	62.88	48,341.73	48,341.73
221. Storage facilities.....	2,786.00	2,786.00		2,786.00	2,786.00
222. Installation, telephone, power and distant control line.....	258,808.15	280,058.50	439.56	280,498.06	280,498.06
223. Improvements, central power plant and distribution systems.....	297,500.00	300,000.00		300,000.00	300,000.00
224. Purchase of additional land adjoining the navy yard.....	400,000.00	400,000.00		400,000.00	400,000.00
224. Grading, filling, and sea-wall construction (limit of cost, \$750,000). Naval station, Island of Guam.....	122.54	122.54		122.54	122.54
24. Water system, extensions.....	388.64	388.64		388.64	388.64
25. Water-front improvements.....	2,732.14	2,732.14	3,082.22	300.08	300.08
26. Roads.....	1.42	1.42		1.42	1.42
27. Storage facilities.....	14,490.00	14,490.00		14,490.00	14,490.00
28. Purchase of land.....	4,514.33	4,514.33		4,514.33	4,514.33
29. Water-supply and power-plant improvements.....	16,001.86	16,001.86	1,770.44	17,772.30	17,772.30
30. Repair and extension of roads.....	40,000.00	40,000.00		40,000.00	40,000.00
31. Cold storage.....	20,000.00	20,000.00		20,000.00	20,000.00
32. Boathouse.....	10,000.00	10,000.00		10,000.00	10,000.00
33. Miscellaneous and extensions.....	636.32	636.32		636.32	636.32
Surplus fund.....	3,253.32	3,253.32		3,253.32	3,253.32
9. Dredging and fill (to cost not exceeding \$25,000).....	140,000.00	140,000.00	124.80	140,000.00	140,000.00
11. Concrete pier.....	25,000.00	25,000.00		25,000.00	25,000.00
12. Telephone and transmission system.....	4,675.06	4,675.06	1,808.15	6,483.25	6,483.25
13. Road construction.....	15,139.36	19,465.36	5.44	19,470.80	19,470.80
14. Storage facilities.....	47.59	47.59		47.59	47.59
9231. Naval station, Olongapo, P. I.: Surplus fund.....	1,510.34	1,510.34		1,510.34	1,510.34
28. Steel piers (or approach to floating dry dock Dewey). Naval station, Pearl Harbor, Hawaii.....	3,333.59	3,333.59		3,333.59	3,333.59
Surplus fund.....	1,537.26	1,537.26	71.25	1,549.01	1,549.01
15. Toward erecting machine shops.....	1,563.99	1,563.99	5.32	1,569.31	1,569.31
30. Foundry.....	3,986.03	3,986.03	1,177.15	5,163.18	5,163.18
31. Forge shop.....	309.49	309.49		309.49	309.49
32. Combined ship fitters', metal workers', and boiler shop.....	617.65	617.65	217.22	834.87	834.87
33. Pipe and plumber shop.....	550.87	550.87		550.87	550.87
34. Combined woodworking shop.....	202.68	202.68	311.97	514.65	514.65
44. Pattern shop.....					
45. Storehouse.....					

Statement 41.—APPROPRIATION BALANCES—Continued.

FISCAL YEAR 1919 AND CONTINUING APPROPRIATIONS—Continued.

Appropriations.		1	2	3	4	5	6
		Available (unobligated) balances.	Unpaid obligations.	Unexpended balances.	Expenditures not settled by auditor.	Reimburse- ments not set- tled by auditor.	Treasury balance.
YARDS AND DOCKS—continued.							
9232.	Naval station, Pearl Harbor, Hawaii—Continued.						
46.	Latrines.....	\$10.42		\$10.42			\$16.42
48.	Water-front development.....	914.09	\$20,392.21	21,306.30	\$16.25		21,322.55
50.	Power distribution, mains and conduits.....	161.00		161.00	1,174.85		1,013.85
56.	One dry-dock crane.....	5,148.00	26,931.25	35,079.25			35,071.25
57.	Marine railway.....	5,305.86	30,498.71	35,776.57	181.75		35,597.36
58.	Naval Hospital.....				7.48		7.48
60.	To complete torpedo-boat slips.....	3,536.76	3,699.16	7,235.92			7,235.92
63.	Storehouse.....	17,752.65	12,284.61	491.96	353.52		885.48
64.	Auxiliary water supply.....	41,275.00		41,275.00			41,275.00
65.	Completion of dry dock.....	84,114.57	358,482.53	442,597.10	4,227.86		446,824.96
9233.	Naval training station, Rhode Island, buildings:						
65.	Improvements to power plants.....	4,287.37	622.00	4,889.35	.01		4,889.37
66.	Sea-wall improvements.....	91,250.44	133,739.00	224,989.44			224,986.44
67.	Remodeling boat house.....	12,907.23		12,907.23			12,907.23
68.	Officers' quarters.....	15,000.00		15,000.00			15,000.00
69.	Fire apparatus house and garage.....	13.00	4,249.55	4,262.55			4,262.55
70.	Acquisition of additional land.....	17.25		17.25			17.25
9234.	Naval training station, California, buildings:						
27.	Dredging and extension of wharf for receiving ship.....	4,287.15		4,287.15			4,287.15
29.	Three contagious wards.....	58.53		58.53			58.53
31.	Roads and streets.....	10,000.00		10,000.00			10,000.00
32.	Water supply.....	2,970.20	44,226.25	47,196.45	27,741.55		74,938.00
9235.	Naval magazine, New England coast:						
	Surplus fund.....	3.84		3.84			3.84
8.	One general magazine.....	179.54		179.54			179.54
9.	Smokeless powder test building.....	638.37		638.37			638.37
13.	Dredging.....	26,228.98		29,229.98			29,228.98
9236.	Naval magazine, New York Harbor:						
21.	Quarters for guards.....	555.55		555.55			555.55
22.	One mine and projectile house.....	86.46		86.46			86.46
23.	Water-front improvements.....	8,278.28		8,278.28			8,278.28
24.	Quarters for marine officer and medical officer.....	18,000.00		18,000.00			18,000.00
9237.	Naval magazine, Fort Lafayette, N. Y.:						
5.	Dredging channel.....		26,000.00	26,000.00			26,000.00

Statement 41.—APPROPRIATION BALANCES—Continued.

FISCAL YEAR 1919 AND CONTINUING APPROPRIATIONS—Continued.

	Appropriations.					
	Available (unobligated) balances.	Unpaid obligations.	Unexpended balances.	Expenditures not settled by auditor.	Reimburse- ments not set- tled by auditor.	Treasury balance.
	1	2	3	4	5	6
YARDS AND DOCKS—continued.						
9248. Marine barracks, Quantico, Va.:						
1. Acquisition of land.....						
9249. Marine barracks, Pearl Harbor, Hawaii:						
Surplus fund.....	\$366,305.00	\$966.67	\$367,271.67			\$367,271.67
2. Quartermaster's storehouse.....	122.96		122.96			122.96
3. Post exchange, gymnasium.....	2,275.28	2,520.00	2,520.00			2,520.00
9250. Marine barracks, Mare Island, Calif.:						
1. Barracks.....	4,279.02	1,307.80	4,279.02	\$185.32		3,768.40
2. Remodeling old barracks.....	35,000.00		35,000.00	245.20		4,033.82
3. Extension of roads and walks.....	2,081.47		2,081.47			35,000.00
9251. Depots for coal:						
Surplus fund.....	1,096.70		1,096.70			2,306.67
50. General purposes.....	13,935.80		13,935.80	4,187.00		5,283.70
51. (C) Pearl Harbor, Hawaii.....	1,562.50		1,562.50	606.08		13,935.80
52. (F) Boston, Mass.....	341.29					956.42
1. To complete coaling plant, Pearl Harbor, Hawaii.....	4,202.50		4,202.50			341.29
2. Heater coils, in fuel-oil tanks.....	14,431.25	2,355.32	16,806.57	336.99		4,202.50
4. Fuel-oil tank at Boston, Mass.....	581.07		581.07			17,143.5
9. Steel coaling tower at San Diego, Calif.....	5,467.50		5,467.50	326.80		581.07
14. Additional fuel-oil storage at Norfolk, Va.....	197,560.28		197,560.28			5,794.30
22. Fuel storage at Guantanamo Bay, Pearl Harbor, and Guam.....	1,986.90	46,063.89	48,050.79			197,560.28
33. Fuel storage, Guantanamo Bay, Pearl Harbor, Hawaii.....	6,913.12	47.48	6,960.60	4,126.26		48,050.79
34. Fuel storage, Pearl Harbor, Hawaii.....	9,143.23	64,196.46	27,246.77	4,176.82		11,086.86
35. Fuel storage, Puget Sound, Wash.....	18,534.84	70,890.48	52,035.64	28,923.01		23,669.95
36. Fuel storage, San Diego, Calif.....	12,623.21		12,623.21	4,794.18		80,978.65
37. Fuel storage, Mare Island, Calif.....	397,471.02	2,400.00	399,871.02			7,829.03
38. Fuel storage, Melville, R. I.....	6,735.36		6,735.36	136,319.75		399,871.02
39. Contingent.....	39,515.54	1,807.69	69,921.54	10,639.98		131,892.08
40. Care and custody of naval petroleum reserves.....	24,763.75	30,406.00	24,763.75	1,054.99		80,881.32
41. Fuel oil storage.....	51,154.07	524,658.51	575,812.58	220,701.32		23,818.74
9252. Naval coal depot, Melville Station, R. I.:						
Surplus fund.....	17.81		17.81			796,513.90
5. Improvements to water supply, including purchase of land.....	15,000.00		15,000.00			17.81
6. Construction of building for storage of torpedoes.....	303.64		303.64			15,000.00
9253. Buildings and grounds, Naval Academy:						
1. General account.....	7,125.59		7,125.59			303.64
12. Sea wall.....	1,000.96	22,535.26	21,534.30			7,125.59

15. Two freight elevators, Bancroft Hall.	641.28	641.28	641.28	641.28
16. Addition to Isherwood Hall.	4,714.28	27,598.22	726.95	28,295.17
18. Improvements central power plant and distributing systems.	357,859.09	214,479.07	963.52	213,516.55
19. General store building.	1,117.00	17,006.38		18,123.38
20. Building for seamanship and navigation, and other instruction purposes.	330,979.02	641,435.63	842.55	971,572.10
21. Garage.	30,000.00	30,000.00		30,000.00
22. Extension of Bancroft Hall.	46,230.71	2,500.00	11,708.02	48,822.16
9254. Naval training station, Great Lakes, buildings:				
1. Dredging harbor.	35,000.00	35,000.00		35,000.00
2. Acquisition of additional land.	484,250.00	2,856.25		487,106.25
9255. Naval disciplinary barracks.	279.88	279.88	695.39	487,106.25
9256. Torpedo station, Newport, R. I., buildings:				
Surplus fund.	519.68	519.68		519.68
31. One torpedo storehouse.	700.90	700.90		700.90
32. One machine shop.	101.50	2,158.53	3.14	2,260.03
33. Seaman gunners' quarters.	2,697.83	2,697.83	19.44	2,717.27
34. Sea wall and filling.	110.00	110.00		110.00
35. Primer filling house.				
37. Building for mine storage, Rose Island.	794.20	82,500.00	18.80	83,294.20
38. Boathouse and diving school.	99,803.47	99,803.47	196.53	100,000.00
39. Emergency torpedo repair shop.	9,290.55	9,290.55	153.44	9,444.00
40. Extension of industrial roads.	92.40	92.40	94.40	186.80
41. Extension of sea wall.	1,267.78	1,712.71	2,884.54	5,865.03
42. Rebuilding carpenter shop.				
43. Improvements central power-plant systems, including quay wall and fill at power-house.	32,784.84	32,784.84	967.69	33,752.53
44. Acquisition of additional land.	99,900.00	100.00		100,000.00
9257. Pacific coast torpedo station.	2,623.60	2,623.60	2,623.60	
9258. Naval proving ground, Indianhead, Md.:				
37. Toward extension of powder factory (cost not to exceed \$500,000) to complete public-work features.	932.74	2,456.10		3,388.84
38. Three powder dry houses.	5,127.24	5,127.24	8,676.76	8,803.99
39. Fire protection.	4,445.82	4,445.82		4,445.82
40. Bridge over Mattawoman Creek.	28,024.90	28,024.90		28,024.90
43. Improvements to powder factory.	139,097.00	10,857.60	53,479.06	203,433.66
44. Pyro storage.	12,137.34	12,137.34	7,862.66	20,000.00
45. Railroad to connect Naval Proving Ground with existing or contemplated railway lines.	176,994.32	138,146.70	6.98	315,148.00
9259. Naval hospital, New York, N. Y.:				
1. Three contagious-disease units.	98.40	98.40		98.40
2. Remodeling house No. 4.	10,000.00	10,000.00		10,000.00
9260. Naval hospital, Chelsea, Mass.:				
1. Sea wall.	267.80	267.80		267.80
9262. Naval hospital, Mare Island, Cal.:				
1. Mess hall, extension.	6,594.32	6,594.32		6,594.32
9263. Naval hospital, Canacao, P. I.:				
1. Six contagious-disease units.	955.05	955.05	955.95	
9264. Naval hospital, Portsmouth, N. H.:	331.29	331.29	331.29	
9266. Ordnance and ordnance stores (yards and docks allotment):				
1. Road improvement.	12,902.00	63,660.00		76,562.00
2. Stacks for crucible furnaces.	10,500.00	10,500.00		10,500.00

Statement 41.—APPROPRIATION BALANCES—Continued.
FISCAL YEAR 1919 AND CONTINUING APPROPRIATIONS—Continued.

Appropriations.		Available (unobligated) balances.	Unpaid obligations.	Unexpended balances.	Expenditures not settled by auditor.	Reimburse- ments not set- tled by auditor.	Treasury balance.
		1	2	3	4	5	6
YARDS AND DOCKS—continued.							
9270.	Naval station, Tutuila, Samoa: Surplus fund.....						
	24. Enlisted men's quarters.....				\$312.62		\$312.62
	25. Construction of quarters.....	\$3,187.68	\$2,799.75	\$387.93	1,506.30		1,118.37
	26. Additional water-supply system, including not to exceed \$500 for purchase of land.....				815.44		815.44
	27. Storehouse.....	1,980.21	3,900.18	5,880.39	6,362.85		12,243.24
	28. Sea wall.....	5,000.00	10,000.00	15,000.00			15,000.00
	29. Miscellaneous.....	5,000.00		5,000.00			5,000.00
	Marine barracks, Island of Guam:	4,915.10		4,915.10			4,915.10
9271.	Marine barracks, Island of Guam:						
	1. Three officers' quarters.....	9,347.08		9,347.08			9,347.08
9272.	Marine recruiting station, Port Royal, S. C.:						
	1. New building for naval hospital, etc.....	4,633.06		4,633.06			4,633.06
	2. Two bungalows for officers' quarters.....	4,813.20		4,813.20	600.00		5,413.20
	3. Station improvements.....	5,521.49		5,521.49			5,521.49
	4. Twelve sets of noncommissioned officers' quarters, including not to exceed \$5,000 for the purchase of a strip of land along the south boundary of the station.....	10,502.45	10,523.45	21.00			21.00
	8. Lining dry dock with concrete.....	25,000.00		25,000.00			25,000.00
	11. Trees and shrubbery.....		1,000.00	1,000.00			1,000.00
	12. Medical officers' quarters.....	2,204.00	7,796.00	10,000.00			10,000.00
	13. Acquisition of additional land.....	148,500.00	1,500.00	150,000.00			150,000.00
9273.	Navy aeronautic station, Pensacola, Fla.:						
	1. Repair, etc., public works damaged by storm of July, 1916.....	49,851.44	52,997.35	102,848.79	200.55		103,049.34
	3. Water system.....	256.65	5,417.30	5,160.65	21.55		5,139.30
	4. Repair and resurfacing roads.....				1,897.50		1,897.50
	5. Quarters for enlisted men.....	20,000.00		20,000.00			20,000.00
	6. Two magazines and one building for the storage of torpedoes.....	5,136.00	5,935.19	11,071.19			20,000.00
	7. Improvements central power plant and distributing systems.....	41,052.24	81,871.82	122,924.06			11,071.19
9274.	Naval fuel depot, San Diego, Calif.:						122,924.06
	1. Marine railway.....	22,771.07	141,185.98	163,957.05	7,713.50		171,670.55
9276.	Navy nitrate plant (Yards and Docks allotment).						
9277.	Torpedo station, Keyport, Wash.:	216,899.00	194,859.00	22,040.00			22,040.00
	1. Railroad system.....	812.10		812.10			812.10
	2. One officer's quarters.....	97.09		97.09			97.09
	3. Freight wharf.....	57.05		57.05			57.05
	4. One set of quarters for commissioned officers.....	128.32		128.32			128.32

Statement 41.—APPROPRIATION BALANCES—Continued.
FISCAL YEAR 1919 AND CONTINUING APPROPRIATIONS.—Continued.

	Appropriations.					
	1	2	3	4	5	6
	Available (unobligated) balances.	Unpaid obligations.	Unexpended balances.	Expenditures not settled by auditor.	Reimbursements not settled by auditor.	Treasury balance.
YARDS AND DOCKS—continued.						
9293. Hospitals and medical supply depots—Continued.						
19. Temporary hospital construction, overseas.	\$866,731.28	\$2,418.37	\$869,149.65			\$869,149.65
21. Hospital construction at Brooklyn, N. Y., and Mare Island, Calif.	24,014.52	11,229.26	35,243.78	\$55,718.03		30,961.81
22. Temporary hospital construction and repairs as necessary	1,141,966.36	1,378,775.81	2,520,742.17	605,070.45		3,125,812.62
9294. Handling appliances at navy yards.	30,666.29	190,376.25	221,042.54	758.02		221,800.56
9295. Naval training camps.	3,097,797.10	9,814,170.73	6,722,373.63	8,723,533.91	\$9,736.23	15,436,171.31
9296. Marine railways at navy yards.	40,623.64	78,005.07	37,381.43	1,912.83		35,468.60
9297. Improvements at ordnance stations.	1,218,345.95	911,084.76	2,129,430.71	109,377.55		2,020,053.16
9298. Temporary storage facilities, Navy.	1,490,551.50	2,364,601.10	3,855,152.60	38,136.81		3,893,289.41
9299. Naval air station site, Cape May, N. J.	150,000.00		150,000.00			150,000.00
NAVIGATION.						
9301. Contingent, Navigation, 1919.	6,231.98	5,739.53	11,971.51	3,134.31	605.00	14,500.82
9302. Transportation, Navigation, 1919.	1,789,614.11	102,427.31	1,892,041.42	6,039,531.59	440,250.76	3,912,094.03
9305. Gunnery and engineering exercises, 1919.	63,774.05	74,985.22	138,759.27	28,746.79	10.23	167,495.83
9308. Outfits on first enlistment, 1919.	658,792.84	14,928.75	673,721.59	30,490,518.63	400,884.56	30,763,355.66
9309. Instruments and supplies, 1919.	957,537.92	446,833.69	1,404,371.61	16,912.86	220,354.31	1,200,930.16
9310. Ocean and lake surveys, 1919.	148,625.87	16,797.95	165,423.82	2,549.64	10.06	167,963.40
9311. Naval training station, Rhode Island, 1919.	5,363.81	44,728.46	50,142.27	6,741.86	679.59	56,204.54
9312. Naval training station, St. Helena, Va., 1919.	62,178.55	1,482.85	63,661.40	11,429.58		75,090.98
9313. Naval training station, Great Lakes, 1919.	57,342.19	128,816.12	71,473.03	76,417.34	225.11	147,666.16
9314. Naval training station, California, 1919.	12,910.83	3,545.12	9,365.71	13,074.55		3,708.84
9315. Naval War College, 1919:						
1. Maintenance and care of grounds.	11,934.75	7,247.90	19,182.65	1,794.27		20,976.92
2. Services of lecturer on international law.		1,000.00	1,000.00			1,000.00
3. Services of civilian lecturer, rendered at War College.		600.00	600.00			600.00
4. Care and preservation of library, etc.	304.89	443.93	139.04	49.90		88.14
9316. Naval Home, Philadelphia, Pa., 1919:						
1. Employees.	9,106.10	119,003.15	9,106.10	13,801.44		22,907.54
2. Maintenance.	104,773.07		14,230.08	9,900.92	1,427.77	26,618.77
9317. Pay, Naval Academy, 1919.	177,583.72		177,583.72	49,339.01	26.37	226,896.36
9318. Current and miscellaneous expenses, Naval Academy, 1919:						
1. Text and reference books for instructors, etc.	8,217.42	6,685.10	14,902.52	2,438.83	250.00	17,091.35
2. Purchase, binding, and repair of books for the library.	739.38		1,401.75	40.00		1,501.75
3. Expenses of the board of visitors.	4,298.13	985.76	5,283.89			5,283.89

4. Contingencies for the superintendent.	36.59	334.36	306.47	306.47	306.47
5. Contingencies for the commandant of midshipmen.	10.81		10.81		10.81
9319. Maintenance and repairs, Naval Academy, 1919:	26,661.34	17,237.13	9,424.21	34,396.07	1,409.02
1. General purposes.					
2. Rent of buildings for use of the academy and commutation of rent for bandmen.	1,827.92	393.33	1,827.92	800.71	
3. Equipment for the commissary department.	64.40		457.73	5,251.37	2,628.03
9320. Aviation, Navy, 1919 (Navigation allotment).	1,347,416.39	1,277,015.25	2,624,431.64	288,631.63	5,709.10
9321. Ships, Naval Militia, 1919.	116,127.48		116,127.48		2,910,811.47
9322. Organizing Naval Reserve Force, 1919.	1,019,129.16	150,225.33	1,190,354.49	32,730.07	116,127.48
9323. Schools or camps of instruction, Naval Reserve Force, 1919.	1,556,871.29	461,536.53	2,018,407.82	1,007,823.64	1,106,704.25
9324. Reserve material, Navy (Navigation allotment).	84,260.96	9,755.00	94,015.96		1,010,538.12
9325. Naval emergency fund (Navigation allotment).	1,114,837.14	159,602.83	1,274,439.97	315,543.54	94,015.96
9327. Recreation for enlisted men, 1919.	275,041.35	104,522.49	379,563.84	138,382.50	1,589,146.71
9332. Naval training station, Great Lakes, buildings.	2,700.00	24,875.14	27,575.14		1,517,922.00
9333. Naval training station, Great Lakes, buildings.	9,691.28		9,691.28	6.45	27,575.14
9334. Medals for officers and men, Navy and Marine Corps, War with Spain.					9,697.73
ORDNANCE.					
9401. Ordnance and ordnance stores, 1919:					
1. General purposes.	6,667,408.88	17,923,495.99	24,590,904.87	2,408,103.89	26,068,106.10
2. Purchase and manufacture of smokeless powder.	236,727.51	185,804.64	32,862.87	1,282,751.89	1,174,760.82
3. Marine Corps.	446,008.62		446,008.62	164,117.84	610,796.46
9402. Contingent, Ordnance, 1919.	3,822.24	9,331.01	3,528.77	552.65	3,973.10
9403. Repairs, Ordnance, 1917-18.	28,478.36		28,478.36	4.16	28,474.20
9404. Torpedo station, Newport, R. I., 1919:					
1. General purposes.	5,499.11	2,786.84	8,285.95	10,946.45	19,232.40
2. New and improved machinery and tools for torpedo factory.	11,705.43	35,638.50	47,343.93	4,313.00	51,656.93
9405. Naval gun factory, Washington, D. C., 1919:					
1. New and improved machinery for existing shops.	32,013.31	2,279.00	34,292.31	50,069.16	15,776.85
2. Repairs and betterments to present facilities.	6,460.00	142,418.50	148,908.50	44,059.07	192,967.57
3. Machinery and equipment for new gun shop.	26,937.11	125,000.00	151,937.11	417,201.11	569,138.22
4. For tools and machinery plant.	689,454.96	3,718,022.88	4,407,477.84	275,120.58	4,682,598.42
9406. Experiments, Ordnance, 1919.	41,120.43	42,350.04	83,470.47	8,553.04	92,019.51
9407. Aviation (Ordnance allotment).	203,254.54	1,265.64	204,520.18	56,804.05	281,384.23
9409. New batteries for ships of the Navy, 1919.	33,690,129.69	81,454,911.23	47,704,781.64	5,080,781.45	53,380,290.11
8410. Batteries for merchant auxiliaries, 1917-1920.	619,303.88	2,817,317.47	2,198,013.59	199,226.62	1,999,090.71
9411. Torpedoes and appliances, 1919-1921.	1,589,383.78	16,204.00	1,605,647.78	151,494.38	1,454,153.50
9412. Torpedoes and appliances, 1917-1920.	10,680.76	295.39	10,976.15	317,418.02	322,614.17
9413. Torpedoes and appliances, 1917-1919.	38,439.87	4,538.04	42,977.91	46,111.30	89,089.21
9415. Reserve ordnance supplies, 1919.	4,900,046.96	18,216,381.02	23,116,427.98	697,846.87	21,302,875.00
9416. Reserve ordnance supplies, 1917-1919.	505,007.63	587,633.86	1,092,641.49	557,797.06	924,069.94
9417. Contingent building fund, 1919.				292.57	292.57
9418. Ammunition for merchant auxiliaries, 1917-1920.	1,084,055.44	130,482.44	1,214,537.88	8,430.74	1,222,288.28
9419. Antiaircraft guns and ammunition at naval station, 1919.	202,557.38	298,718.75	501,276.13	448,085.39	949,961.52
9420. Increase of the Navy, ammunition.	4,467,557.78	25,294,552.80	30,826,995.02	82,875.38	20,905,463.20
9421. Increase of the Navy, armor and armament.	24,176,913.68	60,793,540.31	86,506,626.43	794,834.29	35,500,825.35
9422. Ammunition for ships of the Navy.	528,997.89	2,906,100.50	3,435,158.39	39,096.61	3,471,371.29
9423. Ordnance materials, proceeds of sales:					
1. General account.	430,515.07		430,515.07	295.16	430,840.23
9425. Powder factory, Indianhead, Md.	1,704.10		1,704.10		1,698.91
9427. Projectile plant, Navy.	51,462.30	71,029.97	122,492.27	175,987.52	298,428.19
9428. Armor plant, Navy.	178,662.26	9,270,624.46	9,092,072.20	239,889.76	9,331,961.96

Statement 41.—APPROPRIATION BALANCES—Continued.

FISCAL YEAR 1919 AND CONTINUING APPROPRIATIONS—Continued.

Appropriations.						
ORDNANCE—continued.						
	Available (unobligated) balances.	Unpaid obligations.	Unexpended balances.	Expenditures not settled by auditor.	Reimburse- ments not set- tled by auditor.	Treasury balance.
	1	2	3	4	5	6
9429. Batteries for merchant auxiliaries.....	\$551,348.82	\$334,048.69	\$885,397.51	\$77,684.54	\$140.46	\$807,853.43
9430. Armament and ammunition for Coast Guard cutters.....	658.80	72,843.73	73,502.02	.....	.....	73,502.02
9431. Naval emergency fund (Ordnance allotment).....	800,713.83	3,619,644.50	4,420,358.33	194,214.92	326,373.19	4,287,986.06
9432. Ammunition for vessels, 1919.....	16,360,628.09	53,724,287.52	37,363,639.43	281,495.57	230,092.30	37,415,042.70
9434. Ammunition for auxiliaries and merchantmen, 1919.....	2,574,120.84	664,732,208.00	3,306,388.84	2,355,357.61	73,912.32	5,587,834.13
9435. Torpedoes and appliances, 1919.....	664,717.28	5,423,347.74	6,088,065.02	989,704.85	.....	7,077,769.87
9436. Navy mine depot.....	1,389,285.87	716,707.10	2,105,992.97	631,212.44	.....	2,737,205.41
9437. Navy nitrate plant.....	107,818.40	349,507.00	457,325.40	.....	.....	457,325.40
9442. Increase of Navy, torpedo-boat destroyers (Ordnance).....	47,652,619.11	15,632,419.17	63,285,038.28	219,297.27	112.00	63,504,223.55
9444. Increasing facilities for proof and test of ordnance material, Navy.....	897,496.10	950.00	898,446.10	72,338.66	.....	826,107.24
9445. Increase of the Navy, torpedo-boat destroyers, torpedo assembly plant, Alexandria, Va.....	962,075.71	814,522.35	1,776,598.06	160,318.18	.....	1,936,916.24
9446. Signal Service of the Army (Navy allotment).....	150,000.00	.....	150,000.00	.....	.....	150,000.00
9447. Armament of fortifications (Navy allotment).....	805,828.88	.....	805,828.88	1,235.48	.....	807,064.36
CONSTRUCTION AND REPAIR.						
9501. Construction and Repair, 1919.....	19,089,220.13	10,472,600.48	29,561,820.61	7,153,676.67	17,103,655.70	19,611,841.58
9502. Construction plants at navy yards, 1919:						
1. Portsmouth, N. H.....	9,755.37	3,985.00	13,670.37	431.91	.....	14,102.28
2. Boston, Mass.....	3,815.17	.....	3,815.17	1,374.23	.....	5,189.40
3. New York, N. Y.....	58,522.97	.....	58,522.97	327.74	.....	58,850.71
4. Philadelphia, Pa.....	* 20,441.48	1,710.50	22,151.98	3,886.56	.....	26,038.54
5. Norfolk, Va.....	10,793.45	2,582.86	13,376.31	316.99	.....	13,693.30
6. Charleston, S. C.....	18,496.79	.....	18,496.79	.....	.....	18,496.79
7. Mare Island, Calif.....	293.87	4,778.65	4,484.78	9,161.98	.....	13,646.76
8. Puget Sound, Wash.....	2,023.44	6,186.00	8,209.44	632.76	.....	7,536.68
9505. Aviation, Navy, 1919 (Construction and Repair allotment).....	3,656,177.65	12,428,071.24	16,084,248.89	5,382,873.26	1,423,950.15	20,043,172.00
9506. Reserve material, Navy (Construction and Repair allotment).....	183,516.94	183,953.54	367,470.48	376.91	.....	367,093.57
9509. Naval emergency fund (Construction and Repair allotment).....	5,387,896.76	500,436.28	4,887,460.48	259,329.90	102,369.63	5,449,097.01
9510. Construction plant, navy yard, Portsmouth, N. H.....	71.01	.....	71.01	.....	.....	71.01
9515. Construction plant, navy yard, Pensacola, Fla.....	62,276.32	.....	62,276.32	.....	.....	62,276.32
9519. Construction plant, naval station, Pearl Harbor, Hawaii.....	1,223.21	.....	1,223.21	.....	.....	1,223.21
STEAM ENGINEERING.						
9601. Engineering, 1919.....	2,387,562.36	10,517,157.12	12,904,719.42	3,794,146.07	12,151,082.15	4,547,183.34
9602. Engineering, experimental station, Annapolis, Md., 1919.....	7,171.43	78.80	7,092.63	15,125.89	.....	8,033.26

604. Machinery plants at navy yards, 1919:

1. Portsmouth, N. H.	729.82	10,213.14	729.82	9,483.32
2. Boston, Mass.	2,701.77	3,478.00	2,701.77	2,701.77
3. New York, N. Y.	3,389.01	4,160.00	3,389.01	6,867.01
4. Philadelphia, Pa.	418.77	16,354.21	418.77	4,668.77
5. Norfolk, Va.	25,326.93	774.81	25,326.93	38,681.14
6. Charleston, S. C.	13,005.36	24,233.65	13,005.36	12,231.25
7. Mare Island, Calif.	20,850.11	17,043.05	20,850.11	3,383.54
8. Puget Sound, Wash.	17,043.05	1,942,325.04	17,043.05	16,483.99
9605. Aviation, Navy, 1919 (Steam Engineering allotment).	15,133,690.43	18,930,428.45	15,133,690.43	18,930,428.45
9606. Reserve material, Navy (Steam Engineering allotment).	1,845,297.55	1,354,618.93	1,845,297.55	1,354,618.93
9607. Naval emergency fund (Steam Engineering allotment).	415,352.70	628,583.78	415,352.70	1,354,618.93
9609. Machinery plant, navy yard, Mare Island, Calif.	2,643,506.81	122,273.75	2,643,506.81	3,087,568.57
9610. Machinery plant, navy yard, Cavite, P. I.	353.03	353.03	353.03	
9620. Machinery plant, naval station, Olongapo, P. I.	30,159.94	30,159.94	30,159.94	30,159.94
9621. Machinery plant, naval station, Pearl Harbor, Hawaii.	9,499.98	9,499.98	9,499.98	9,499.98
9624. High-power radio stations:	34.94	34.94	34.94	
I. For the completion of six stations, Canal Zone, California coast, Hawaiian Islands, American Samoa, island of Guam, and Philippine Islands.				
2. Porto Rico.	7,525.01	24,793.16	7,525.01	24,100.48
9630. Construction of propelling engines, Bureau of Steam Engineering.	188,875.01	168,831.26	188,875.01	179,991.54
9631. Air service production, 1919 (Navy allotment).	30,485.00	599,386.79	30,485.00	509,386.79
	610,667.29	817,385.90	610,667.29	817,385.90
SUPPLIES AND ACCOUNTS.				
9701. Pay of the Navy, 1919.	34,047,986.06	34,047,986.06	34,047,986.06	52,884,119.81
9702. Provisions, Navy, 1919-20.	20,738,103.83	18,970,224.75	20,738,103.83	507,428.90
9703. Provisions, Navy, 1917-1919.	5,013,689.65	5,013,689.65	5,013,689.65	290,305.25
9704. Maintenance, Supplies and Accounts, 1919.	6,532,454.17	1,634,957.67	6,532,454.17	2,884,049.94
9705. Freight, Supplies and Accounts, 1919.	6,833,359.74	8,609,720.00	6,833,359.74	2,234,818.82
9706. Fuel and transportation, 1919.	13,226,726.30	15,637,383.75	13,226,726.30	2,368,194.39
9709. Naval Academy dairy, Annapolis, Md. (reimbursable).	301.69	23,383.53	301.69	2,129.81
9715. Aviation, Navy, 1919 (Supplies and Accounts).	413,850.34	132,749.18	413,850.34	408,037.81
9716. Clothing and small-stores fund.	70,806,222.88	92,938,808.40	70,806,222.88	520,875.22
9717. Ships' stores profits, Navy.	154,442.84	89,705.01	154,442.84	595,351.85
9718. Reserve material, Navy.	249,946.08	53,970.07	249,946.08	195,466.01
9719. Naval emergency fund (Supplies and Accounts allotment).	124,013.44	143,599.19	124,013.44	557,880.49
MEDICINE AND SURGERY.				
9801. Medical Department, 1919.	1,232,511.40	3,139,798.75	1,232,511.40	3,469,611.04
9802. Contingent, Medicine and Surgery, 1919.	594,130.62	382,338.03	594,130.62	503,350.49
9803. Bringing home remains of officers, etc., Navy Department, 1919-20.	42,177.32	227,120.19	42,177.32	247,358.75
9804. Care of hospital patients of officers, etc., Navy Department, 1917-1919.	236,133.76	242,174.51	236,133.76	283,012.09
9807. Care of hospital patients, 1919.	5,334,996.32	4,181,999.33	5,334,996.32	201,693.77
9811. Naval hospital, Newport, R. I.	20,000.00	20,000.00	20,000.00	20,000.00
9812. Naval hospital, Pensacola, Fla.	9,925.00	9,925.00	9,925.00	9,925.00
2. For the erection of quarters for the medical staff, etc.	18,109.71	23,611.13	18,109.71	16,852.08
9813. Naval hospital, Great Lakes.	19,600.00	19,600.00	19,600.00	19,600.00
9814. Naval hospital, Fort Lyons, Colo.	2,357,208.10	829,523.26	2,357,208.10	1,602,085.73
9815. Naval hospital fund.		1,584,645.63		

Statement 41.—APPROPRIATION BALANCES—Continued.

FISCAL YEAR 1919 AND CONTINUING APPROPRIATIONS—Continued.

Appropriations.		Available (unobligated) balances.	Unpaid obligations.	Unexpended balances.	Expenditures not settled by auditor.	Reimburse- ments not set- tled by auditor.	Treasury balance.
		1	2	3	4	5	6
MARINE CORPS.							
9901. Pay, Marine Corps.....		\$18,577,804.73		\$18,577,804.73	\$6,143,390.46	\$6,639,463.83	\$18,081,731.36
9902. Maintenance, quartermaster's department, Marine Corps.....		19,032,242.49		20,097,285.21	1,469,994.08	212,019.14	21,355,260.15
9904. Reserve supplies, Marine Corps.....		9,416,849.60	\$1,065,042.72	9,416,849.60			9,416,849.60
9915. Barracks and quarters, Marine Corps.....		7,488.39		7,488.39		1.50	7,486.89
DEPOSIT FUNDS.							
Pay, Navy, deposit fund.....		271,332.64		271,332.64	185,510.44	206,391.14	250,451.94
Pay, Marine Corps, deposit fund.....		329,047.27		329,047.27	13,120.17	69,520.69	401,688.43
FISCAL YEARS 1917-18.							
SECRETARY'S OFFICE.							
8101. Pay, miscellaneous.....		\$109,984.84		\$109,984.84	\$393,175.61	\$100,523.45	\$182,667.32
8102. Contingent, Navy.....		29,034.41		29,034.41	30,070.02	58.00	1,093.61
8110. Increased compensation, civilian employees, Naval Establishment.....		74,282.55		74,282.55	74,337.45	55.10	291.29
8140. Expenses, Civilian Naval Consulting Board.....		91.66		91.66	382.95		399,383.91
8146. National security defense.....		170,081.82	\$100,000.00	70,081.82	316,967.78	12,334.31	
YARDS AND DOCKS.							
8201. Maintenance, Yards and Docks.....		720.78		720.78	587.25		133.53
8202. Repairs and preservations.....		285.55		285.55	1,653.13		1,633.13
8204. Commission on additional yards and stations.....		14,529.92		14,529.92	35.92		321.47
8207. National security and defense.....					226.00		14,755.92
NAVIGATION.							
8302. Transportation, Navigation.....		214,006.50		214,006.50	490,160.52	194,960.18	509,206.84
8305. Gunnery and engineering exercises.....		6,468.44		6,468.44	4,846.72		1,621.72
8308. Outfits on first enlistment.....		321.29		321.29	321.29		623.44
8309. Instruments and supplies.....		13.50		13.50	526.44	110.60	5,395.90
8312. Naval training station, St. Helena, Va.....					5,395.90		2,458.16
8323. Schools or camps of instruction, Naval Reserve Force.....		2,178.16		2,178.16	280.00		

8327. Recreation for enlisted men.....					19.08	12.08
8328. National security and defense.....					183,162.66	200,000.00
ORDNANCE.						
8401. Ordnance and ordnance stores:						
1. General purposes.....						
6411. Torpedoes and appliances.....1916-1918.....	26,841.31				633.60	34,281.21
7415. Reserve ordnance supplies, 1917-18.....	1,300.76				14.60	328.28
8432. Ammunition for vessels.....	7.30					7.50
8433. National security and defense (Ordnance).....	24,857.12					24,857.12
	529,198.51				78,258.69	636,691.60
CONSTRUCTION AND REPAIR.						
8501. Construction and Repair.....	1,824.66				9,121.54	19,116.13
8505. Aviation, Navy (Construction and Repair allotment).....						7,734.52
STEAM ENGINEERING.						
8671. Engineering.....	3,121.27				3,024.63	183.04
8602. Engineering experimental station, Annapolis, Md.: 1. Experimental and research work.....	1,141.93				1,149.93	
SUPPLIES AND ACCOUNTS.						
8701. Pay of the Navy.....	8,044,904.61				34,377,580.90	24,568,505.69
7702. Provisions, Navy 1917-18.....	3,246,199.58				4,341,171.11	6,798,661.79
8704. Maintenance, Supplies and Accounts.....	131,138.42				1,063,216.49	788,708.90
8705. Freight, Supplies and Accounts.....	11,055.95				579,091.96	1,013,493.98
8708. Fuel and transportation.....	22.33				64.65	558,138.17
8715. Aviation, Navy, Supplies and Accounts.....					2,924.54	2,924.54
MEDICINE AND SURGERY.						
8801. Medical Department.....	829.53				27.18	802.35
8802. Contingent, Medicine and Surgery.....	1,810.18				267.87	1,542.31
8804. Care of hospital patients.....	797.83				82.03	879.86
MARINE CORPS.						
8901. Pay, Marine Corps.....	138,894.08				23,101.71	28,574.47
8902. Maintenance, Marine Corps.....					348,642.90	3,433.79
FISCAL YEAR 1917.						
SECRETARY'S OFFICE.						
Pay, miscellaneous.....	\$20,350.46				\$35,898.08	\$15,547.62
Contingent, Navy.....	1,944.41				2,002.41	58.00
Expenses of Civilian Naval Consulting Board.....	136.05				136.05	

Statement 41.--APPROPRIATION BALANCES--Continued.

FISCAL YEAR 1917--Continued.

	FISCAL YEAR 1917--Continued.					
	1	2	3	4	5	6
Appropriations.	Available (unobligated) balances.	Unpaid obligations.	Unexpended balances.	Expenditures not settled by auditor.	Reimbursements not settled by auditor.	Treasury balance.
YARDS AND DOCKS.						
Maintenance, Yards and Docks.....	\$7,233.31		\$7,233.31	\$10,559.88	\$3,326.57	
Repairs and preservations.....	30.00		30.00	30.00		
Contingent, Yards and Docks.....	298.92		298.92	300.00	1.08	
Aviation, Yards and Docks.....	74,239.95		74,239.95	78,794.88	4,554.93	
NAVIGATION.						
Transportation, Navigation.....	4,447.36		4,447.36	15,149.49	10,702.13	
Recruiting, Navigation.....	354.08		354.08	354.08		
Maintenance, naval auxiliaries.....	57,109.94		57,109.94	60,141.04	3,031.10	
Outfits on first enlistment.....	34,945.80		34,945.80	34,906.80	39.00	
Instruments and supplies.....	2,752.85		2,752.85	2,752.85		
Naval training station, California.....	45.90		45.90	45.90		
Pay, Naval Academy.....	2.83		2.83		2.83	
Maintenance and repairs, Naval Academy:						
1. General account.....	459.60		459.60		459.60	
Aviation, Navy (Navigation allotment).....	11,249.24		11,249.24	11,249.24		
ORDNANCE.						
Ordnance and ordnance stores:						
1. General account.....	39,302.89		39,302.89	10.60	39,213.49	
Torpedo station:						
2. New machinery and tools for torpedo factory.....	18.20		18.20	18.20		
Naval Gun Factory, Washington, D. C.....	11,586.31		11,586.31	11,586.31		
Torpedoes and appliances, 1915-1917.....	2.70		2.70	2.70		
CONSTRUCTION AND REPAIR.						
Construction and Repair.....	50,833.10		50,833.10	50,833.10		
Construction plants at navy yards:						
2. Boston, Mass.....	7,300.00		7,300.00	7,200.00		
Aviation, Navy (Construction and Repair allotment).....	51,971.22		51,971.22	51,971.22		
STEAM ENGINEERING.						
Engineering.....	20,458.24		20,458.24	22,315.28	1,887.04	
Engineering experimental station, Annapolis, Md.:						
1. Experimental and research work.....	5,629.23		5,629.23	5,629.23		
2. Equipment of building.....	60.00		60.00	60.00		

Machinery plants at navy yards:

4. Philadelphia, Pa.....	17,380.32	17,380.32	17,380.32
5. Norfolk, Va.....	8,629.31	8,629.31	8,629.31
6. Charleston, S. C.....	3,306.30	3,306.30	3,306.30
7. Mare Island, Calif.....	40,632.54	40,632.54	40,632.54
Aviation, Navy, Steam Engineering.....	22,568.15	22,568.15	22,568.15

SUPPLIES AND ACCOUNTS.

Pay of the Navy.....	2,374,317.50	2,374,317.50	2,374,317.50
Provision, Navy, 1916-1917.....	85,374.46	85,374.46	85,374.46
Maintenance, Supplies and Accounts.....	434.79	434.79	434.79
Freight, Supplies and Accounts.....	6,776.88	6,776.88	6,776.88
Fuel and transportation.....	12,867.76	12,867.76	12,867.76
Naval Reserve.....	895.81	895.81	895.81
Organizing Naval Reserve Force.....	2,893.98	2,893.98	2,893.98
Aviation, Navy, Supplies and Accounts.....	572.20	572.20	572.20

MEDICINE AND SURGERY.

Medical Department.....	1,862.79	1,862.79	1,862.79
Contingent.....	905.16	905.16	905.16

MARINE CORPS.

Pay, Marine Corps.....	1,886.85	1,886.85	1,886.85
Maintenance, quartermasters department, Marine Corps.....	339.86	339.86	339.86

FISCAL YEAR, 1916.

SECRETARY'S OFFICE.			
Pay, miscellaneous.....	\$1,715.30	\$1,715.30	\$1,715.30
Aeronautics, Navy.....	17,009.77	17,009.77	17,009.77
Arming and equipping Naval Militia.....	3,362.27	3,362.27	3,362.27
YARDS AND DOCKS.			
Maintenance.....	3,319.48	3,319.48	3,319.48
Repairs and preservation.....	122.93	122.93	122.93
NAVIGATION.			
Contingent.....	128.65	128.65	128.65
Transportation.....	1,820.88	1,820.88	1,820.88
Outfits on first enlistment.....	358.84	358.84	358.84
Instruments and supplies.....	2,799.39	2,799.39	2,799.39
Ocean and lake surveys.....	1,331.78	1,331.78	1,331.78
Naval training station, Rhode Island.....	156.00	156.00	156.00
Naval training station, Great Lakes.....	280.08	280.08	280.08

\$39.38

Statement 41.—APPROPRIATION BALANCES—Continued.

FISCAL YEAR 1916—Continued.

Appropriations.	Available (unobligated) balances.	Unpaid obligations.	Unexpended balances.	Expenditures not settled by auditor.	Reimburse- ments not set- tled by auditor.	Treasury balance.
	1	2	3	4	5	6
ORDNANCE.						
Ordnance and ordnance stores:						
1. General account.....	\$68.73		\$68.73	\$68.73		
CONSTRUCTION AND REPAIR.						
Construction and repair.....	914.54		914.54	914.54		
STEAM ENGINEERING.						
Engineering.....	20,556.63		20,556.63	8,368.43		\$12,188.20
SUPPLIES AND ACCOUNTS.						
Pay of the Navy.....	68,545.58		68,545.58	94,144.85	\$25,599.27	
Maintenance.....	118.90		118.90	118.90		
Freight.....	1,050.80		1,050.80	1,050.80		
Fuel and transportation.....	27,152.48		27,152.48	27,152.48		
MEDICINE AND SURGERY.						
Medical Department.....	99.08		99.08	99.08		
Contingent.....	332.18		332.18	332.18		
MARINE CORPS.						
Pay, Marine Corps.....	6.47		6.47	6.47		

FISCAL YEAR, 1915.

Transportation, Navigation.....	\$22.43		\$22.43	\$22.43		
Recruiting, Navigation.....	56.50		56.50	56.50		
Maintenance naval auxiliaries.....	11.60		11.60	11.60		
Outfits on first enlistment.....	7.40		7.40	7.40		
Construction and Repair.....	1,182.30		1,182.30	1,182.30		
Pay of the Navy.....	33.45		33.45	33.45		
Freight, supplies and accounts.....	4,385.17		4,385.17	4,385.17		
Coal and transportation.....	27,827.15		27,827.15	27,827.15		

FISCAL YEAR, 1914.

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Outfits on first enlistment.....	\$3.78		\$3.78	
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CERTIFIED CLAIMS.

Construction and Repair.....	\$3,005.46		\$3,005.46	
Bounty for the destruction of enemy vessels.....	.56		.56	
				\$3,005.46

MISCELLANEOUS.

Bounty for the destruction of enemy vessels.....	\$52,351.52		\$52,351.52	
Claims for damages by collision with naval vessels.....	180.00		180.00	
Claims reported by Court of Claims under Bowman and Tucker Act, etc.....	619.22		619.22	
Indemnity for lost property, naval service.....	165.78		165.78	
Judgment bounty for destruction of enemy vessels.....	60,019.26		60,019.26	
Judgment, Court of Claims, Navy.....	5,686.66		5,686.66	
Navy pension fund, interest.....	2,053.11		2,053.11	
Navy pension fund, principal trust fund.....	14,776,473.07		14,776,473.07	
Payment of certain claims arising under the Navy Department.....	2,372.59		2,372.59	
Payment for certain services arising under the Navy Department.....	21.15		21.15	
Relief of De Barbieri Co.....	28,492.18		28,492.18	
Prize money, Battle Manila Bay.....	2,470.00		2,470.00	
Prize money to captors.....	32,653.44		32,653.44	
Prize money to captors, Spanish War.....	429,315.76		429,315.76	
Refund of stolen deposits, enlisted men of Navy and Marine Corps.....	27,791.66		27,791.66	
Reimbursement to enlisted men for clothing and bedding destroyed.....	648.62		648.62	
Relief of owners American schooner Walter B. Chester.....	147.51		147.51	
	269.64		269.64	
				\$52,351.52
				180.00
				619.22
				165.78
				60,019.26
				5,686.66
				2,053.11
				14,776,473.07
				2,372.59
				21.15
				28,492.18
				2,470.00
				32,653.44
				429,315.76
				27,791.66
				648.62
				147.51
				269.64

RECAPITULATION.

[Figures in italics, column 1, represent appropriations overobligated; figures in italics, column 3, represent appropriations overexpended.]

Total of appropriations and funds.....	\$227,112,024.19	\$810,568,363.15	\$583,455,428.96	\$386,006,145.01	\$146,511,286.59	\$822,650,287.38
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Statement 42.—APPROPRIATION ACCOUNTS BY TITLES.

9101. Pay, miscellaneous, 1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Amount appropriated.....	\$9,350,000.00							
Miscellaneous receipts.....	520,476.21							
	9,870,476.21							
Expenditures by titles:								
B.....	16,279.69				\$986.86	\$15,292.83		
C.....	2,021,639.86				1,958,510.21	61,545.20	\$1,509.45	\$75.00
P.....	9.00				9.00			
E.....	3,129.90			\$671.77	72.00	2,386.13		
R.....	2,114.52				2,114.52			
G.....	604,837.87	\$348,724.28		175,451.97	63,589.11	17,072.51		
S.....	694,247.74	91,389.20		132,617.96	461,535.47	8,652.85	52.96	
V.....	8,927,820.79	24,507.40	\$506.36	28,052.98	8,350,879.93	63,122.97	356,807.41	103,943.74
X.....	570,730.87				738,002.49	cr. 167,271.62		
Marine Corps.....								
Overhead expense deducted.....	cr. 506.36		cr. 506.36					
Miscellaneous adjustments.....	90,017.46							
Total expenditures.....	12,930,321.34	464,620.88		336,794.68	11,575,699.59	800.87	358,369.12	104,018.74
Unexpended balance.....	cr. 3,059,845.13							
	9,870,476.21							

9102. Contingent, Navy, 1919.

Amount appropriated.....	\$150,000.00							
Miscellaneous receipts.....	727.68							
	150,727.68							
Expenditures by titles:								
A.....	23.75							
B.....								
D.....	5,585.33							
P.....	751.78							
E.....	45.00							
R.....	130.56							
G.....	345.77							
S.....	22,393.59	\$282.41		\$63.36				
				362.65				
					22,030.94			
						\$23.75		
					5,549.12	\$36.21		
					751.78			
					45.00			
					130.56			

V.....	124,857.28	866.12	\$163.24	268.71	122,738.65	.....	\$361.50	\$459.06
X.....	cr. 85.75				448.40	cr. 362.65		
Overhead expense deducted.....	cr. 163.24		cr. 163.24					
Miscellaneous adjustments.....	2,744.22							
Total expenditures.....	156,799.79	1,148.53		694.72	151,718.20	cr. 326.44	361.50	459.06
Unexpended balance.....	cr. 6,072.11							
	150,727.68							

9104. Care of lepers, etc., Island of Guam, 1919.

Amount appropriated.....	\$20,000.00							
Expenditures by titles:								
R.....	563.97	\$563.97						
S.....	7,221.83	4,700.56						
V.....	1,994.55		\$2,060.76		\$460.51			
X.....	1,862.64				1,754.24	\$240.31		
Miscellaneous adjustments.....	6,038.20				1,862.64			
Total expenditures.....	17,681.19	5,264.53		2,060.76	4,077.39	240.31		
Unexpended balance.....	2,318.81							
	20,000.00							

9106. Aviation, Navy, 1919.

Amount appropriated.....	\$220,383,119.00							
Amount reappropriated.....	32,576,078.13							
Miscellaneous receipts.....	102,447.99							
	253,061,645.12							
Expenditures by titles:								
G.....	11,233.49	\$8,346.39		\$2,887.10				
S.....	308,344.51	16,270.59		152.58	\$29,871.37	\$262,049.97		
V.....	17,997.12	10,444.57	\$2,943.51	1,286.48	3,322.56			
X.....	cr. 250,871.76				11,333.19	cr. 262,204.95		
Overhead expense deducted.....	cr. 2,943.51		cr. 2,943.51					
Miscellaneous adjustments.....	154,764,134.75							
Surplus fund.....	97,000,000.00							
Total expenditures.....	251,847,894.60	35,061.55		4,326.16	44,527.12	cr. 154.98		
Unexpended balance.....	1,213,750.52							
	253,061,645.12							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9110. Increased compensation, civilian employees, Naval Establishment, 1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Amount appropriated.....	\$304,323.84							
Miscellaneous receipts.....	5,612.54							
	309,936.38							
Expenditures by titles:								
G.....	366,003.63	\$366,003.63						
S.....	116,764.84	116,764.84						
V.....	15,299.59				\$12,817.72		\$2,481.87	
X.....	1,111.99				1,111.99			
Total expenditures.....	499,180.05	482,768.47			13,929.71		2,481.87	
Unexpended balance.....	cr. 189,243.67							
	309,936.38							

9113. Increase of the Navy, Construction and Maintenance.

Balance July 1, 1918.....	\$89,403,678.00							
Miscellaneous receipts.....	1,214,882.58							
	90,618,560.58							
Expenditures by titles:								
A.....	46,317,619.96	\$7,525,262.61	\$2,285,615.40	\$5,421,342.68	\$30,781,217.23	\$304,182.04		
B.....	1,082,693.48				29,543.13	1,633,150.35		
C.....	66,772.23				872.47	65,899.76		
D.....	1,071.84				1,071.84			
K.....	7,321.80					7,321.80		
P.....	19.30				19.30			
E.....	18,620.02	4,026.21	582.58	7,513.73	6,497.50			
R.....	80,464.16				80,464.16			
G.....	6,342,844.21	5,173,364.98		1,158,045.87	10,833.36			
V.....	171,929.05	42,096.81	6,807.61	27,927.07	19,169.00	59,908.24	\$16,020.32	
X.....	143,482.44				215,527.06	cr. 72,044.62		

Overhead expenses deducted.....	cr. 2, 292, 423. 01	cr. 2, 292, 423. 01	.....	.....	.....	.....	.....
Overhead expense divided.....	.....	.....	.....	.....	.....	.....	.....
Miscellaneous adjustments.....	27, 119. 72	436. 98	(582. 58)	145. 60	.....	.....	.....
Total expenditures.....	52, 367, 335. 20	12, 745, 187. 59	.....	6, 615, 574. 95	31, 145, 215. 05	2, 018, 417. 57	16, 020. 32
Unexpended balance.....	35, 051, 025. 38	.....	.....	.....	.....	.....	.....
	90, 618, 560. 58	.....	.....	.....	.....	.....	.....

9115. Increase of the Navy, torpedo boats.

Balance July 1, 1918.....	\$27, 872, 897. 97	.....	.....	.....	.....	.....	.....
Amount appropriated.....	32, 397, 000. 00	.....	.....	.....	.....	.....	.....
Miscellaneous receipts.....	470, 718. 39	.....	.....	.....	.....	.....	.....
	60, 740, 616. 36	.....	.....	.....	.....	.....	.....
Expenditures by titles:							
A.....	34, 310, 844. 40	\$2, 758, 641. 00	\$791, 401. 32	\$2, 544, 162. 36	\$28, 175, 535. 11	\$41, 104. 61	.....
B.....	278, 987. 33	.....	.....	.....	95. 00	278, 892. 33	.....
C.....	8, 921. 68	.....	.....	.....	4, 455. 34	4, 466. 34	.....
D.....	1, 032. 11	.....	.....	.....	1, 032. 11	.....	.....
E.....	1, 243. 71	.....	.....	.....	243. 71	.....	.....
F.....	53, 377. 65	.....	.....	.....	53, 377. 65	.....	.....
G.....	2, 041, 686. 88	1, 705, 708. 37	.....	334, 919. 16	53, 059. 35	.....	.....
H.....	88, 766. 31	7, 396. 72	7. 22	371. 28	15, 712. 79	64, 760. 63	.....
I.....	49, 047. 10	.....	.....	.....	273, 038. 18	cr. 223, 991. 08	.....
J.....	2, 836. 05	2, 178. 27	532. 44	105. 37	.....	.....	.....
K.....	cr. 791, 408. 54	.....	cr. 791, 408. 54	.....	.....	.....	.....
Overhead expense deducted.....	.....	.....	.....	.....	.....	.....	.....
	.....	414. 34	532. 44	138. 10	.....	.....	.....
Overhead expense divided.....	.....	.....	.....	.....	.....	.....	.....
Miscellaneous adjustments.....	5. 29	.....	.....	.....	.....	.....	.....
Total expenditures.....	36, 044, 340. 00	4, 474, 338. 70	.....	2, 879, 696. 27	28, 524, 549. 24	165, 232. 83	517. 67
Unexpended balance.....	24, 096, 276. 36	.....	.....	.....	.....	.....	.....
	60, 740, 616. 36	.....	.....	.....	.....	.....	.....

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9116. Increase of the Navy, torpedo destroyers.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$52,901,953.33							
Amount appropriated.....	125,000,000.00							
Miscellaneous receipts.....	2,549,233.69							
	180,451,187.02							
Expenditures by titles:								
A.....	111,766,952.67	\$5,199.15	\$1,555.80	\$2,640.01	\$111,675,709.11	\$81,848.60		
B.....	230,450.77				3,559.20	226,891.57		
C.....	2,546.38					2,546.38		
E.....	949.20				949.20			
R.....	11,675,061.88				11,675,061.88			
G.....	5,117.40	3,802.04		1,315.36				
V.....	83,821.12			5,576.43	50,750.93	27,470.98	\$22.78	
X.....	8,365,696.57				8,770,574.09	cr. 4,967.52		
Overhead expense deducted.....	cr. 1,555.80		cr. 1,555.80					
Miscellaneous adjustments.....	2,760,000.00							
Total expenditures.....	134,888,950.19	9,001.19		9,531.80	131,376,604.41	333,790.01	22.78	
Unexpended balance.....	45,562,236.83							
	180,451,187.02							

9117. Navy fines and forfeitures (special fund).

Balance July 1, 1918.....	\$1,145,197.25							
Miscellaneous receipts.....	2,080,205.98							
	3,225,403.23							
Expenditures by titles:								
V.....	296,130.00				\$4,520.54		\$10,668.39	\$280,941.07
Miscellaneous adjustments.....	307,761.62							
Total expenditures.....	603,891.62						10,668.39	280,941.07
Unexpended balance.....	2,621,511.61				4,520.54			
	3,225,403.23							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9141. Investigation of fuel oil, etc., Navy, 1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Amount appropriated.....	\$60,000.00							
Amount reappropriated.....	52,950.69							
	112,950.69							
Expenditures by titles:								
E.....	1,266.05	\$412.49	\$154.88	\$698.68				
G.....	5,262.89	3,701.50		1,561.39				
V.....	40,988.14	9,511.29	1,946.22	29,530.63				
X.....	cr 3,808.86					cr. \$3,808.86		
Overhead expense deducted.....	cr. 1,946.22		cr. 1,946.22					
			154.88					
Overhead expense divided.....		123.91		30.97				
Miscellaneous adjustments.....	1,200.00							
Total expenditures.....	42,962.00	13,749.19		31,821.67		cr. 3,808.86		
Unexpended balance.....	69,988.69							
	112,950.69							

9143. State Marine schools, act of Mar. 4, 1911.

Balance July 1, 1918.....	\$50,000.00							
Amount appropriated.....	75,000.00							
	125,000.00							
Unexpended balance.....	125,000.00							

9144. Naval emergency fund.

Balance July 1, 1918.....	cr. \$3,876,826.59								
Amount appropriated.....	133,000,000.00								
Miscellaneous receipts.....	2,244,538.48								
	131,368,031.89								
Expenditures by titles:									
V.....	cr. 2,245,898.81								
Miscellaneous adjustments.....	25,027,422.60								
Total expenditures.....	20,781,223.79								
Unexpended balance.....	110,586,808.10								
	131,368,031.89								

9146. National security and defense.

Amount appropriated.....	\$280,254.38								
Miscellaneous receipts.....	201.42								
	280,455.80								
Expenditures by titles:									
C.....	77,406.42								
R.....	470.08								
G.....	49,413.76								
S.....	20,917.28								
V.....	163,163.72								
X.....	17,973.61								
Miscellaneous adjustments.....	40,972.28								
Total expenditures.....	370,317.15								
Unexpended balance.....	cr. 89,861.35								
	280,455.80								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9151. Naval emergency fund (restoration of vessels, etc.)

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Expenditures by titles:								
C.....	\$756,945.57				\$756,945.57			
D.....	1,523,018.92				1,523,018.92			
P.....	9,587.00				9,587.00			
G.....	2,216.71				2,216.71			
X.....	142,933.39				142,933.39			
Total expenditures.....	2,434,701.59				2,434,701.59			
Unexpended balance.....	cr. 2,434,701.59							

9155. Temporary concrete office buildings, Navy and War Departments.

Balance July 1, 1918.....	\$3,586,225.12							
Amount appropriated.....	1,490,000.00							
Miscellaneous receipts.....	166,249.66							
	5,242,474.78							
Expenditures by titles:								
G.....	56.32	\$56.32						
V.....	4,499,035.60				\$4,499,035.60			
X.....	357,485.79				357,485.79			
Total expenditures.....	4,856,577.71	56.32			4,856,521.39			
Unexpended balance.....	385,897.07							
	5,242,474.78							

9156. National security and defense (traffic survey).

Balance July 1, 1918.....	\$2,576.50							
Miscellaneous receipts.....	11,336.13							
	13,912.63							

Expenditures by titles:

V.....	18,691.86								
X.....	cr. 64.17								\$2,499.00
Total expenditures.....	18,627.69								
Unexpended balance.....	cr. 4,715.06							16,128.69	2,499.00
	13,912.63								

9157. General appropriations, Quartermaster Corps, 1919.

Miscellaneous receipts.....	\$43,123,105.62								
Expenditures by titles:									
B.....	2,643,780.51								
C.....	22,781,098.30								
D.....	8,877,491.25	\$31,799.69				cr. \$3,375.00		\$170,538.64	\$2,467,876.87
E.....	4,362,729.29	1,095,568.61				526,489.06		4,743,692.55	17,803,120.36
F.....	1,09,671.78	799,483.33				798,441.02		7,062,394.80	5,601.86
G.....	1,287.00	43,251.12				16,633.16		2,550,520.52	1,760.30
H.....	307.67					1,287.00		35,550.52	
I.....	11,273.57	322.60						307.67	
J.....	cr. 186,149.59					89.70		1,686.01	3,062.59
K.....	6,632.53							2,766.56	cr. 188,916.15
L.....								6,632.53	
M.....									
N.....									
O.....									
P.....									
Q.....									
R.....									
S.....									
T.....									
U.....									
V.....									
W.....									
X.....									
Y.....									
Z.....									
Other Government departments.....									
Overhead expense divided.....									
Miscellaneous adjustments.....									
Total expenditures.....	50,296,044.14	372,483.50				109,942.31			
Unexpended balance.....	cr. 7,172,938.52	2,272,910.85				1,456,277.25		14,573,367.27	20,092,505.83
	43,123,105.62								

9158. National security and defense, 1919 (entertainment of Prince Axel of Denmark).

Amount appropriated.....	\$10,000.00								
Miscellaneous receipts.....	125.00								
Expenditures by titles:									
V.....	1,726.89							\$1,726.89	
Total expenditures.....	1,726.89							1,726.89	
Unexpended balance.....	8,398.11								
	10,125.00								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9159. National security and defense, 1919 (site for radio station near Monroe, N. C.).

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Amount appropriated.....	\$65,000.00							
Unexpended balance.....	65,000.00							

9160. National security and defense, 1919 (entertainment of Sir Eric Geddes).

Amount appropriated.....	\$13,030.86							
Expenditures by titles: V.....	13,030.86				\$13,030.86			
Total expenditures.....	13,030.86				13,030.86			
Unexpended balance.....	cr. 30.86							
	13,000.00							

9201. Maintenance, Yards and Docks, 1919.

Amount appropriated.....	\$16,500,000.00							
Miscellaneous receipts.....	172,354.18							
Amount reappropriated.....	3,040,832.23							
	19,713,186.41							
Expenditure by titles: B.....	566,533.45							
C.....	689,621.02	\$1,628.32		\$366.14	\$46,322.76	\$570,210.69		
D.....	103.91			58.41	156,799.70	530,260.74	\$564.32	\$1.80
P.....	108.26				45.50			
E.....	2,211,631.55	101,159.04		1,302,990.75	782,865.87			
B.....	1,700,824.00	19,624.05		1,426,800.65	1,229,599.08	19,924.73	4,815.49	
G.....	6,008,232.44	4,361,973.32		1,526,474.09	179,785.03			
S.....	6,302,642.05	1,801,900.74		3,449,348.79	572,992.53	615,316.09	3,083.90	
V.....	1,889,413.99	712,321.12		34,925.86	655,099.43	193,942.06	284,675.18	
X.....	2,732,701.51		7,849.74		5,357,834.94	cr. 2,625,133.43		
Z.....	347.98			347.98				

Overhead expense deducted.....	cr. 8, 159.66	.....	.....	.....	.....	.....
Overhead expense divided.....		18, 089.05	24, 296.97	6, 207.92		.....
Miscellaneous adjustments.....	121, 264.25					.....
Total expenditures.....	22, 475, 264.75	7, 076, 695.64		6, 747, 589.59	8, 982, 053.10	293, 138.89
Unexpended balance.....	cr. 2, 762, 078.34					1.80
	19, 713, 186.41					

9202. Repairs and preservation, 1919.

Amount appropriated.....	\$4, 750, 000.00					
Amount reappropriated.....	965, 775.16					
	5, 715, 775.16					
Expenditures by titles:						
B.....	8, 504.34	\$286.74			\$59, 357.84	\$8, 504.34
C.....	247, 467.49	339, 037.02	\$63, 898.97		120, 638.33	187, 154.66
E.....	1, 005, 137.36	94, 259.42		\$481, 563.04	174, 740.98	1, 325.17
R.....	2, 439, 487.91	1, 701, 141.40		169, 162.34	93, 200.42	
G.....	2, 782, 961.57	423, 787.71		988, 619.75	62, 079.63	
S.....	920, 809.85	4, 074.95		395, 754.96	4, 550.92	2, 078.40
V.....	24, 514.04		919.83	1, 720.05	8, 291.80	4, 956.49
X.....	286, 994.53				630, 203.91	
Overhead expense deducted.....	cr. 1, 405.37		cr. 1, 405.37		cr. 343, 209.38	
Overhead expense divided.....		48, 683.73	63, 413.43	14, 729.70		
Miscellaneous adjustments.....	179, 224.83					
Total expenditures.....	5, 893, 696.55	2, 611, 270.97		2, 051, 549.84	1, 144, 772.03	9, 028.31
Unexpended balance.....	cr. 177, 921.39					
	5, 715, 775.16					

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9203. Contingent, Yards and Docks, 1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Amount appropriated.....	\$350,000.00							
Miscellaneous receipts.....	577,658.71							
Amount reappropriated.....	787,096.53							
	1,714,155.54							
Expenditures by titles:								
B.....	52.00				\$0,716.21	\$52.00		
C.....	8,219.86				229,951.17	1,503.50	\$0.15	
E.....	461,984.76	\$95,709.99	\$16,268.28	\$120,655.32	312,710.28	52.00		
R.....	457,610.48	40,816.25		104,031.95	1,516.97			
G.....	68,505.67	31,754.06		35,234.64	98,956.97			
S.....	203,172.62	39,674.58		55,855.37	6,503.43	4,523.48	4,162.22	
V.....	8,908.73	1,697.22	6.75	672.06				\$29.27
X.....	282,258.19		cr. 28.00		353,645.75	cr. 71,387.50		
Overhead expense deducted.....	cr. 28.00							
		12,205.45	16,247.03	4,041.58				
Overhead expense divided.....								
Miscellaneous adjustments.....	9,250.12							
Total expenditures.....	1,499,934.43	221,857.55		319,890.92	1,010,000.78	cr. 65,256.58	4,162.37	29.27
Unexpended balance.....	214,221.11							
	1,714,155.54							

9204. Commission on additional yards and stations, 1919.

Amount appropriated.....	\$4,300.00							
Expenditures by titles:								
S.....	497.50			\$497.50	\$497.50	cr. \$497.50		
X.....								
Total expenditures.....	497.50			497.50	497.50	cr. 497.50		
Unexpended balance.....	3,802.50							
	4,300.00							

9205. Aviation, Navy, 1919 (Yards and Docks allotment).

Miscellaneous receipts.....	\$27,619,110.95						
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Expenditures by titles:							
B.....	69,816.42						
C.....	118,619.73						
D.....	28.59						
E.....	2,431,905.98	\$141,471.64	\$48,720.22	\$1,362,685.83	\$43,898.21	\$25,918.21	
F.....	5,119,262.68	150,326.05		1,046,944.02	879,028.29	17,292.06	\$2.64
G.....	36,327.65	20,238.33		7,813.10	3,499,125.66		
H.....	3,216,465.80	255,927.96		668,535.00	8,276.22	311,731.89	111,134.46
I.....	300,217.75	37,709.83		7,499.98	1,186,440.94	1,099,059.51	6,499.99
J.....	4,226,625.51	X.	132.60		159,563.59	88,427.09	6,884.66
K.....					7,393,110.93	cr 3,166,485.42	
L.....							
M.....							
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Overhead expense deducted.....							
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9206. Ammunition for vessels, 1919 (Yards and Docks).

Miscellaneous receipts.....	\$5,609,292.87				
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Expenditures by titles:					
R.....	826,093.82				
S.....	1,849.00				
V.....	4,350.00	\$1,849.00			
X.....	1,808,166.18				
Total expenditures.....	2,640,459.00	1,849.00	2,640,459.00		
Unexpended balance.....	2,968,833.87				
	5,609,292.87				

9207. National Security and Defense (Yards and Docks).

[illegible]

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9208. Emergency expenses, 1919 (Yards and Docks).

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Amount appropriated.....	\$4, 750, 000. 00							
Miscellaneous receipts.....	594. 23							
	4, 750, 594. 23							
Expenditures by titles:								
C.....	12, 540. 10				\$10, 345. 23	\$2, 194. 87		
E.....	1, 447, 136. 90	\$409, 456. 44	\$88, 584. 37	\$886, 237. 52	2, 858. 57			
R.....	491, 803. 29	182, 567. 36		250, 593. 08	58, 642. 85			
G.....	228, 350. 82	127, 953. 36		100, 357. 47	39. 99			
S.....	338, 121. 03	46, 717. 54		193, 088. 32	9, 061. 15	89, 250. 13	\$3. 89	
V.....	7, 310. 83	2, 025. 91	407. 73	1, 504. 33	3, 351. 91		20. 95	
X.....	265, 355. 69				944, 136. 08	cr. 678, 780. 39		
Overhead expense deducted.....	cr. 407. 73		cr. 407. 73					
		67, 645. 85	88, 584. 37	20, 938. 52				
Overhead expense divided.....								
Miscellaneous adjustment.....	702, 788. 50							
Total expenditures.....	3, 492, 999. 43	896, 366. 46		1, 452, 719. 24	1, 028, 435. 78	cr. 587, 335. 39	24. 84	
Unexpended balance.....	1, 257, 594. 80							
	4, 750, 594. 23							

9209. Naval emergency fund, 1919 (Yards and Docks allotment).

Balance July 1, 1918.....	\$1, 504, 172. 59							
Miscellaneous receipts.....	13, 670, 457. 00							
	15, 174, 629. 59							
Expenditures by titles:								
B.....	9, 351. 41					\$9, 351. 41		
C.....	42, 300. 71					22, 115. 33		
E.....	4, 729, 269. 80							
R.....	1, 225, 477. 18	\$121, 634. 04	\$23, 838. 72	\$1, 356, 050. 22	3, 227, 746. 82			
G.....	369, 183. 58	15, 828. 86		329, 121. 64	880, 526. 68			
S.....	260, 344. 29	22, 155. 17		193, 028. 29	154, 000. 12			
V.....	33, 205. 07	22, 740. 57		83, 196. 36	136, 901. 60			
X.....	5, 504, 171. 55	822. 20	208. 72	382. 79	25, 796. 56	17, 505. 76		
					7, 013, 953. 72	cr. 1, 509, 782. 27		

Overhead expense deducted.....	cr. 208.72		cr. 208.72		
Overhead expense divided.....		17,850.13	23,838.72		
Miscellaneous adjustments.....	259,439.05			5,988.59	
Total expenditures.....	12,432,553.92	201,030.97		1,967,767.89	cr. 1,454,814.87
Unexpended balance.....	2,742,075.67				
	15,174,629.59				

9210. Four timber dry docks.

Balance July 1, 1918.....	\$11,365 43				
Surplus fund.....	11,365 43				

9211. Consolidating power plants, navy yards, and stations.

Balance July 1, 1918.....	\$1,611.74					
Expenditures by titles:						
G.....	189.66	\$189.66				
Total expenditures.....	189.66	189.66				
Unexpended balance.....	1,422.08					
	1,611.74					

9212. Floating derrick.

Balance July 1, 1918.....	\$3,563.03						
Surplus fund.....	3,452.74						
Unexpended balance.....	110.29						
	3,563.03						

9213. Purchase of dry docks, Boston, Mass.

[illegible]

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9214. Rifle range, naval station, Bremerton, Wash.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$7,000.00							
Expenditures by titles:								
X.....	2,250.00				\$2,250.00			
Total expenditures.....	2,250.00				2,250.00			
Unexpended balance.....	4,750.00							
	7,000.00							

9215. Navy yard, Portsmouth, N. H.

Balance July 1, 1918.....	\$59,048.73							
Amount appropriated.....	480,000.00							
	539,048.73							
Expenditures by titles:								
E.....	198,681.19	\$24,496.91	\$4,544.32	\$102,071.12	\$7,568.84			
F.....	16,264.59	10,959.46		4,893.15	411.98			
G.....	cr. 209.40				124,169.35	cr. \$124,378.75		
X.....		2,726.58		1,817.74				
Overhead expense divided.....								
Total expenditures.....	214,736.38	38,182.95		108,782.01	132,150.17	cr. 124,378.75		
Unexpended balance.....	324,312.35							
	539,048.73							

9216. Navy yard, Boston, Mass.

Balance July 1, 1918.....	\$127,961.40							
Amount appropriated.....	1,895,000.00							
	2,022,961.40							
Expenditures by titles:								
E.....	528,670.46	\$26,398.18	\$5,110.89	\$458,988.79	\$34,480.52	\$3,692.08		
F.....	12,725.29	15,239.78		cr. 2,600.36	85.87			
G.....					442,599.80			
X.....	19,702.07					cr. 422,897.73		

Overhead expenses divided.....	571,000.00	4,099.93	1,010.96		
Surplus fund.....					
Total expenditures.....	1,132,097.82	45,737.89	457,399.39	477,166.19	cr. 419,205.65
Unexpended balance.....	890,863.58				
	2,022,961.40				

9218. Navy yard, New York, N. Y.

Balance July 1, 1918.....	\$377,708.51				
Amount appropriated.....	1,250,000.00				
	1,627,708.51				
Expenditures by titles:					
E.....	151,659.08				
G.....	44,487.99	\$3,156.60	\$16,447.26	\$113,712.29	
X.....	242,022.03		16,223.01	242,022.03	
Overhead expense divided.....			789.15		
Total expenditures.....	438,169.10		33,459.42	355,734.32	
Unexpended balance.....	1,189,539.41				
	1,627,708.51				

9219. Navy yard, Philadelphia, Pa.

Balance July 1, 1918.....	\$1,083,173.97				
Amount appropriated.....	2,435,000.00				
Miscellaneous receipts.....	41,240.23				
	3,559,416.20				
Expenditures by titles:					
E.....	524,179.78				
G.....	40,720.20	\$34,024.80	\$130,515.49	\$254,000.29	
X.....	1,350,090.86		6,046.94	33,644.62	
Overhead expense divided.....				1,356,330.66	cr. \$6,239.80
Miscellaneous adjustments.....	198.25		6,804.99		
Total expenditures.....	1,915,189.09		143,907.42	1,644,035.57	cr. 6,239.80
Unexpended balance.....	1,644,227.11				
	3,559,416.20				

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9220. Navy yard, Washington, D. C.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$4,523,469.64							
Amount appropriated.....	1,933,600.00							
	6,457,069.64							
Expenditures by titles:								
E.....	1,978,875.50	\$146,617.56	\$29,328.13	\$308,726.58	\$1,494,203.23			
G.....	8,863.32	1,764.28		5,362.73	1,317.00		\$419.51	
V.....	3,063.92				2,287.20		778.72	
X.....	2,327,692.22				2,531,853.93	cr. \$24,161.71		
Overhead expense divided.....		21,996.08		7,332.05				
Surplus fund.....	100,000.00							
Total expenditures.....	4,618,497.16	170,377.92		321,421.36	4,049,661.36	cr. 24,161.71	1,198.23	
Unexpended balance.....	1,838,572.48							
	6,457,069.64							

9221. Navy yard, Norfolk, Va.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	cr. \$237,540.13							
Amount appropriated.....	4,306,508.69							
	4,068,968.56							
Expenditures by titles:								
E.....	1,361,107.96	\$199,444.80	\$52,926.86	\$108,698.48	\$940,037.82			
G.....	2,668.94	2,141.80		249.62	277.52			
X.....	1,482,482.05				1,482,482.05			
Overhead expense divided.....		42,345.83		10,581.03				
Miscellaneous adjustments.....	29,986.96							
Total expenditures.....	2,876,245.91	243,932.43		179,529.13	2,422,797.39			
Unexpended balance.....	1,192,722.65							
	4,068,968.56							

9222. Navy yard, Charleston, S. C.

Balance July 1, 1918.....	\$120,038.74								
Amount appropriated.....	1,650,000.00								
Miscellaneous receipts.....	1,755.30								
	1,771,794.04								
Expenditures by titles:									
E.....	\$37,529.67	\$11,211.94	\$1,943.42	\$14,210.72	\$10,163.59				
F.....	25,045.90	15,780.28		10,265.62	7,321.08				
G.....	1,330.00								
X.....		1,456.12		487.30					
Overhead expense divided.....									
Miscellaneous adjustments.....	1,755.30								
Surplus fund.....	18,500.00								
Total expenditures.....	85,160.87	28,448.34		24,963.64	17,484.67				
Unexpended balance.....	1,686,633.17								
	1,771,794.04								

9223. Naval station, Key West, Fla.

Balance July 1, 1918.....	\$1,669.12								
Amount appropriated.....	1,025,000.00								
	1,025,669.12								
Expenditures by titles:									
S.....	2,687.86	\$2,077.45		\$610.41					
Total expenditures.....	2,687.86	2,077.45		610.41					
Unexpended balance.....	1,023,981.26								
	1,026,669.12								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9224. Navy yard, Pensacola, Fla.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$5,661.46							
Miscellaneous receipts.....	98.88							
	5,760.34							
Expenditures by titles:								
R.....	281.89				\$281.89			
S.....	3.98				3.98			
X.....	1.82				1.82			
Miscellaneous adjustments.....								
Total expenditures.....	287.69				287.69			
Unexpended balance.....	5,472.65							
	5,566.93							

9225. Naval station, New Orleans, La.

Balance July 1, 1918.....	\$106,593.50							
Amount appropriated.....	450,000.00							
	556,593.50							
Expenditures by titles:								
R.....	57,986.77	\$21,180.44		\$26,838.83	\$9,967.50			
S.....	63,541.12	1,510.79		62,030.33				
X.....	47,069.63				82,806.00	cr. \$35,736.37		
Miscellaneous adjustments.....	12,613.36							
Surplus fund.....	30,000.00							
Total expenditures.....	211,210.88	22,691.23		88,869.16	92,773.50	cr. 35,736.37		
Unexpended balance.....	345,382.62							
	556,593.50							

[illegible]

9227. Navy yard, Puget Sound, Wash.

Balance July 1, 1918.....	\$167,873.13								
Amount appropriated.....	1,025,000.00								
	1,192,873.13								
Expenditures by titles:									
E.....	110,380.97								
G.....	11,734.63					cr. \$834.77			
X.....	2,498.72								
Overhead expense divided.....									
Surplus fund.....	1,000.00					cr. \$4,751.84 7,610.95			
						cr. 450.75			
Total expenditures.....	125,614.32								
Unexpended balance.....	1,067,258.81					2,408.36			
	1,192,873.13								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9229. Naval station, Island of Guam.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$54,048.85							
Amount appropriated.....	100,000.00							
	154,048.85							
Expenditures by titles:								
R.....	48,265.05	\$16,614.98		\$31,650.07	\$3,242.23			
X.....	3,242.23							
Total expenditures.....	51,507.28	16,614.98		31,650.07	3,242.23			
Unexpended balance.....	102,541.57							
	154,048.85							

9230. Naval station, Guantanamo, Cuba.

Balance July 1, 1918.....	\$12,518.47							
Amount appropriated.....	200,000.00							
	212,518.47							
Expenditures by titles:								
R.....	15,982.97	\$14,990.09		\$992.88				
S.....	5.44	5.44						
Surplus fund.....	3,500.00							
Total expenditures.....	19,488.41	14,995.53		992.88				
Unexpended balance.....	193,030.06							
	212,518.47							

9231. Naval station, Olongapo, P. I.

Balance July 1, 1918.....	\$1,557.93							
Unexpended balance.....	1,557.93							

9232. Naval station, Pearl Harbor, Hawaii.

Balance July 1, 1918.....	\$1,124,749.12						
Amount appropriated.....	119,275.00						
	1,244,024.12						
Expenditures by titles:							
R.....	323,650.41						
S.....	49.00						
V.....	44.95						
X.....	326,658.83						
Total expenditures.....	650,403.19						
Unexpended balance.....	593,620.93						
	1,244,024.12						

9233. Naval training station, Rhode Island (buildings).

Balance July 1, 1918.....	\$13,484.47						
Amount appropriated.....	390,000.00						
	403,484.47						
Expenditures by titles:							
R.....	9,587.10						
S.....	32,218.42						
X.....	99,647.62						
Total expenditures.....	141,453.14						
Unexpended balance.....	262,031.33						
	403,484.47						

9234. Naval training station, California (buildings).

Balance July 1, 1918.....	\$5,387.83						
Amount appropriated.....	130,000.00						
	135,387.83						
Expenditures by titles:							
R.....	42,415.98						
S.....	15,264.57						
X.....	16,282.21						
Total expenditures.....	73,962.76						
Unexpended balance.....	61,425.07						
	135,387.83						

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9235. Naval magazine, New England.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$1,004.49							
Amount appropriated.....	30,000.00							
	31,004.49							
Expenditures by titles:								
R.....	770.02			\$770.02				
X.....	182.74				\$182.74			
Total expenditures.....	952.76			770.02	182.74			
	31,004.49							

9236. Naval magazine, New York Harbor.

Balance July 1, 1918.....	\$24,001.90							
Amount appropriated.....	18,000.00							
	42,001.90							
Expenditures by titles:								
R.....	5,000.00				\$5,000.00			
S.....	3,721.72			\$3,721.72				
X.....	7,470.99				7,470.99			
Total expenditures.....	16,192.71			3,721.72	12,470.99			
Unexpended balance.....	25,809.19							
	42,001.90							

9237. Naval magazine, Fort Lafayette, N. Y.

Amount appropriated.....	\$26,000.00							
Unexpended balance.....	26,000.00							

9238. Naval magazine, Dover, N. J.

Balance July 1, 1918.....	\$45,190.68								
Amount appropriated.....	18,000.00								
	63,190.68								
Unexpended balance.....	63,190.68								

9239. Naval magazine, Fort Mifflin, Pa.

Balance July 1, 1918.....	\$35,236.18								
Amount appropriated.....	360,000.00								
	395,236.18								
Expenditures by titles:									
R.....	5,846.41								
X.....	ct. 403.41							\$5,846.41	
E.....	1,123.52							ct. 403.41	
Overhead expenses divided.....	\$795.80	\$157.32						\$170.40	
	125.93							31.39	
Total expenditures.....	6,566.52	921.73						201.79	
Unexpended balance.....	388,669.66							5,443.00	
	395,236.18								

9240. Naval magazine, Norfolk, Va.

Balance July 1, 1918.....	\$42,457.82								
Expenditures by titles:									
R.....	1,675.84								
X.....	25,000.00	\$1,624.34					\$51.50	\$25,000.00	
Total expenditures.....	26,675.84	1,624.34					51.50	25,000.00	
Unexpended balance.....	15,781.98								
	42,457.82								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9241. Naval magazine, Mare Island, Calif.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$58.68							
Miscellaneous adjustments.....	60.19							
Total expenditures.....	60.19							
Unexpended balance.....	cr. 1.51							
	58.68							

9242. Naval magazine, Puget Sound, Wash.

Balance July 1, 1918.....	\$20,066.08							
Miscellaneous receipts.....	437.58							
	20,523.66							
Expenditures by titles:								
E.....	3,006.12							
R.....	10,836.88							
X.....	cr. 1,223.53	\$2,415.22		\$7.10 2,861.25	\$2,999.02 5,560.41	cr. \$1,223.53		
Surplus fund.....	500.00							
Total expenditures.....	13,119.47	2,415.22		2,898.35	8,559.43	cr. 1,223.53		
Unexpended balance.....	7,404.19							
	20,523.66							

9244. Naval magazine, Kuahua, Hawaii.

Balance July 1, 1918.....	\$30,096.32							
Expenditures by titles:								
R.....	975.18	\$372.26		\$602.92				
S.....	135.24				\$135.24			
Total.....	1,110.42	372.26		602.92	135.24			
Unexpended balance.....	28,985.90							
	30,096.32							

9245. Naval magazine, Olongapo, P. I.

Balance July 1, 1918.....	\$49.09								
Unexpended balance.....	49.09								

9246. Marine barracks, Norfolk, Va.

Balance July 1, 1918.....	\$8,737.95								
Unexpended balance.....	8,737.95								

9247. Marine barracks, Philadelphia, Pa.

Balance July 1, 1918.....	\$176,709.03								
Expenditures by titles:									
E.....	56,358.56								
X.....	88,449.40	\$179.63	\$1,886.69			\$53,324.99			
Overhead expense divided.....		143.70	35.93			88,449.40			
Total expenditures.....	144,807.96								
Unexpended balance.....	31,901.07	1,100.95	1,922.62			141,774.39			
	176,709.03								

9248. Marine barracks, Quantico, Va.

Amount appropriated.....	\$475,000.00								
Expenditures by titles:									
S.....	105,795.00								
X.....	1,933.33					\$105,795.00			
Total expenditures.....	107,728.33					1,933.33			
Unexpended balance.....	367,271.67					107,728.33			
	475,000.00								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9249. Marine barracks, Pearl Harbor, Hawaii.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$38,693.36							
Expenditures by titles:								
R.....	23,484.71	\$2,766.97		\$1,679.77	\$19,037.97			
X.....	8,982.61				8,982.61			
Total expenditures.....	32,467.32	2,766.97		1,679.77	28,020.58			
Unexpended balance.....	38,693.36							

9250. Marine barracks, Mare Island, Calif.

Balance July 1, 1918.....	\$47,192.18							
Expenditures by titles:								
E.....	826.19	\$501.29	\$84.40	\$240.50				
F.....	25.50			25.50				
G.....		63.30		21.10				
Overhead expense divided.....	5,000.00							
Miscellaneous adjustment.....								
Total expenditures.....	5,851.69	564.59		287.10				
Unexpended balance.....	41,340.49							
	47,192.18							

9251. Depots for coal.

Balance July 1, 1918.....	\$3,037,498.93							
Amount appropriated.....	1,072,500.00							
Miscellaneous receipts.....	70.30							
	4,110,069.23							

Expenditures by titles:

E.....	317, 096. 06	\$333. 51	\$121. 29	\$209, 754. 91	\$106, 886. 35	
R.....	1, 069, 256. 94	48, 658. 18		215, 166. 61	805, 432. 15	
G.....	437. 13	18. 69		418. 44		
S.....	133, 180. 56	11. 23		72, 628. 29		
V.....	2, 189. 36				\$60, 419. 84	
X.....	1, 215, 834. 77				2, 008. 78	
Overhead expense divided.....		71. 02			1, 689, 905. 90	cr. 474, 071. 13
Miscellaneous adjustments.....	1, 006. 93			50. 27		
Total expenditures.....	2, 739, 001. 75	49, 092. 63		498, 018. 52	2, 604, 354. 38	cr. 413, 470. 71
Unexpended balance.....	1, 371, 067. 48					
	4, 110, 069. 23					

9252. Naval coal depot, Melville station, R. I.

Balance July 1, 1918.....	\$16, 082. 91					
Expenditures by titles:						
R.....	761. 46	\$638. 93		\$122. 53		
Total expenditures.....	761. 46	638. 93		122. 53		
Unexpended balance.....	15, 321. 45					
	16, 082. 91					

9253. Buildings and grounds, Naval Academy.

Balance July 1, 1918.....	cr. \$781, 867. 74					
Amount appropriated.....	4, 055, 000. 00					
	3, 273, 132. 26					
Expenditures by titles:						
R.....	2, 350, 670. 36	\$21, 103. 05		\$1, 161, 262. 84		
S.....	8, 044. 58	2, 656. 61		5, 387. 97		
V.....	1, 000. 00				\$1. 90	
X.....	cr. 12, 243. 64				1, 105, 625. 90	cr. 1, 117, 870. 54
Surplus fund.....	15, 000. 00					
Total expenditures.....	2, 361, 473. 20	23, 759. 66		1, 173, 692. 44	2, 266, 889. 74	cr. 1, 117, 868. 64
Unexpended balance.....	911, 659. 06					
	3, 273, 132. 26					

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9254. Naval training station, Great Lakes, Ill. (buildings).

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Amount appropriated.....	\$922,500.00							
Expenditures by titles:								
S.....	393.75			\$393.75	\$393.75	cr. \$393.75		
X.....								
Surplus fund.....	400,000.00							
Total expenditures.....	400,393.75			393.75	393.75	cr. 393.75		
Unexpended balance.....	522,106.25							
	922,500.00							

9255. Naval disciplinary barracks.

Balance July 1, 1918.....	\$1,320.64							
Expenditures by titles:								
R.....	cr. \$202.11			cr. \$202.11				
S.....	1,802.13			1,802.13				
Total expenditures.....	1,600.02			1,600.02				
Unexpended balance.....	cr. 279.38							
	1,320.64							

9256. Torpedo station, Newport, R. I. (buildings).

Balance July 1, 1918.....	\$33,112.06							
Amount appropriated.....	1,150,000.00							
Miscellaneous receipts.....	51.18							
	1,183,163.24							
Expenditures by titles:								
R.....	51,998.68	\$21,397.24		\$13,035.38	\$17,566.06			
S.....	756,238.18	1,220.94		43,778.59	28.00	\$711,210.65		
X.....	40,576.79				795,702.84	cr. 755,126.05		
Total expenditures.....	848,813.65	22,618.18		56,813.97	813,296.90	cr. 43,915.40		
Unexpended balance.....	334,349.59							
	1,183,163.24							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9262. Naval hospital, Mare Island, Cal.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$205.48							
Miscellaneous receipts.....	6,388.84							
	6,594.32							
Unexpended balance.....	6,594.32							

9263. Naval hospital, Canacao, P. I.

Balance July 1, 1918.....	cr. \$1,379.20							
Expenditures by titles:								
E.....	cr. 2,334.25				cr. \$2,334.25			
Total expenditures.....	cr. 2,334.25				cr. 2,334.25			
Unexpended balance.....	955.03							
	1,379.20							

9264. Naval hospital, Portsmouth, N. H.

Amount appropriated.....	\$331.29							
Unexpended balance.....	331.29							

9266. Ordnance and ordnance stores, 1919 (Yards and Docks allotment).

Miscellaneous receipts.....	\$90,500.00							
Expenditures by titles:								
X.....	3,438.00				\$3,438.00			
Total expenditures.....	3,438.00				3,438.00			
Unexpended balance.....	87,062.00							
	90,500.00							

9270. Naval station, Tutuila, Samoa.

Balance July 1, 1918.....	\$23, 638. 02					
Amount appropriated.....	50, 000. 00					
Miscellaneous receipts.....	2, 884. 46					
	76, 522. 48					
Expenditures by titles:						
R.....	45, 305. 67	\$32, 154. 51	\$12, 961. 86	\$189. 30		
V.....	71. 43				\$71. 43	
X.....	64. 30			64. 30		
Miscellaneous adjustments.....	673. 52					
Total expenditures.....	46, 114. 92	32, 154. 51	12, 961. 86	253. 60	71. 43	
Unexpended balance.....	30, 407. 56					
	76, 522. 48					

9271. Marine barracks, Island of Guam.

Balance July 1, 1918.....	\$10, 000. 00					
Expenditures by titles:						
R.....	652. 92	\$105. 12	\$547. 80			
Total expenditures.....	652. 92	105. 12	547. 80			
Unexpended balance.....	9, 347. 08					
	10, 000. 00					

9272. Marine recruiting station, Port Royal, S. C.

Balance July 1, 1918.....	\$16, 131. 13					
Amount appropriated.....	320, 000. 00					
Miscellaneous receipts.....	180. 00					
	336, 311. 13					
Expenditures by titles:						
R.....	105, 088. 50			\$50, 588. 50		
X.....	39, 500. 00			94, 000. 00	cr. \$54, 500. 00	
Total expenditures.....	144, 588. 50			144, 588. 50	cr. 54, 500. 00	
Unexpended balance.....	191, 722. 63					
	336, 311. 13					

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9273. Navy aeronautic station, Pensacola, Fla.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$361,777.52							
Amount appropriated.....	100,000.00							
	461,777.52							
Expenditures by titles:								
R.....	173,990.63	\$3,223.19		\$162,712.14	\$8,055.30			
S.....	1,636.11	72.00		1,521.11	43.00			
X.....	24,146.09				142,090.20	cr. \$117,944.11		
Total expenditures.....	199,772.83	3,295.19		164,233.25	150,188.50	cr. 117,944.11		
Unexpended balance.....	262,004.69							
	461,777.52							

9274. Naval fuel depot, San Diego, Calif.

Amount appropriated.....	\$175,000.00							
Expenditures by titles:								
R.....	96.69	\$96.69						
S.....	243.11	243.11						
V.....	614.13					\$614.13		
X.....	10,089.02				\$10,089.02			
Total expenditures.....	11,042.95	339.80			10,089.02	614.13		
Unexpended balance.....	163,957.05							
	175,000.00							

9276. Navy nitrate plant (Yards and Docks allotment).

Expenditures by titles:								
X.....								
	\$22,040.00				\$22,040.00			
Total expenditures.....	22,040.00				22,040.00			
Unexpended balance.....	cr. 22,040.00							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9281. Guns and munition storage at navy yards and stations.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$16,661.13							
Miscellaneous receipts.....	738.03							
	17,399.16							
Expenditures by titles:								
E.....	23,437.73				\$23,000.00			
R.....	15,335.47			\$437.73	15,335.47			
X.....	cr. 25,161.98				cr. 25,161.98			
Miscellaneous adjustment.....	113.40							
Total expenditures.....	13,724.62			437.73	13,173.49			
Unexpended balance.....	3,674.54							
	17,399.16							

9282. Naval magazine, Charleston, S. C.

Balance July 1, 1918.....	\$49,450.71							
Expenditures by titles:								
E.....	39,907.44	\$349.03	\$49.49	\$6,776.70	\$32,731.57			
X.....	cr. 3,409.84				3,157.15	cr. \$6,566.99		
Overhead expense divided.....		39.00		10.49				
Total expenditures.....	36,497.60	388.68		6,787.19	35,888.72	cr. 6,566.99		
Unexpended balance.....	12,953.11							
	49,450.71							

9283. Marine barracks, Pekin, China.

Balance July 1, 1918.....	\$59,454.77							
Amount appropriation.....	110,000.00							
	169,454.77							
Expenditures by titles:								
R.....	712.00				\$712.00			

V.....	87,979.81				86,554.81	\$1,425.00
X.....	1,274.00				1,274.00	
Total expenditures.....	89,965.81					
Unexpended balance.....	79,488.96				88,540.81	1,425.00
	169,454.77					

9284. Marine barracks, San Diego, Calif.

Balance July 1, 1918.....	\$596,023.58					
Amount appropriated.....	1,500,000.00					
Expenditures by titles:						
C.....	337.08				\$106.00	\$231.08
R.....	74,321.87	\$490.63			73,831.24	
S.....	8,192.93	804.76			6,398.17	790.06
V.....	30,312.97				30,241.35	71.62
X.....	124,464.02				124,853.92	ct. 389.90
Total expenditures.....	237,628.87	1,295.39			235,630.62	702.86
Unexpended balance.....	1,858,394.71					
	2,096,023.58					

9285. Torpedo storage facilities, Navy.

Amount appropriated.....	\$250,000.00					
Unexpended balance.....	250,000.00					

9286. Lighting facilities, navy yards and stations.

Balance July 1, 1918.....	\$74,561.42					
Miscellaneous receipts.....	84.15					
Expenditures by titles:						
E.....	23,275.72	\$5,607.02	\$14,614.58		\$1,825.39	
R.....	9,395.76				9,395.76	
G.....	23,690.09	12,873.88	10,816.21			
X.....	1,478.01				1,478.01	
Overhead expense divided.....		898.66	330.07			
Total expenditures.....	57,839.58	19,379.56	25,760.86		12,699.16	
Unexpended balance.....	16,805.99					
	74,645.57					

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9287. Submarine base, New London, Conn.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$483,367.76							
Amount appropriated.....	1,224,407.64							
	1,707,775.40							
Expenditures by titles:								
R.....	444,336.85	\$25,983.77		\$42,836.48	\$375,516.60			
S.....	669,523.24	6,947.18		662,576.06	714,348.70	cr. \$656,980.54		
X.....	57,368.16							
Total expenditures.....	1,171,228.25	32,930.95		705,412.54	1,089,865.30	656,980.54		
Unexpended balance.....	536,547.15							
	1,707,775.40							

9288. Quarters for marine guards at naval magazine.

Balance July 1, 1918.....	\$16,595.70							
Expenditures by titles:								
E.....	2,188.48			\$2,188.48	\$4,021.07			
R.....	4,021.07				1,370.90			
X.....	1,370.90							
Total expenditures.....	7,580.45			2,188.48	5,391.97			
Unexpended balance.....	9,015.25							
	16,595.70							

9289. Submarine facilities, navy yards and stations.

Balance July 1, 1918.....	\$1,108,509.58							
Miscellaneous receipts.....	2,190.79							
	1,110,700.37							
Expenditures by titles:								
E.....	77,192.30	\$1,806.46	\$1,121.74	\$30,592.33	\$50,671.77			
R.....	263,471.88	17,171.32		56,061.22	106,139.74			
G.....	95,153.00	5,268.70		16,575.74	75,508.56		\$84,099.60	

S.....	66,618.22	692.45	39,543.60	44.21	26,337.96
V.....	35,532.58			2,896.50	cr. 12,454.92
X.....	295,670.73	811.20	310.54	335,023.58	cr. 39,352.85
Overhead expense divided.....					
Total expenditures.....	833,638.71	28,750.13	133,083.43	568,084.36	97,982.64
Unexpended balance.....	277,061.66				
1,110,700.37					

9290. Power plants and distributing systems, navy yards and stations.

Balance July 1, 1918.....	\$3,083,356.59				
Expenditures by titles:					
E.....	896,453.29	\$20,083.62	\$346,967.55	\$433,444.08	\$1,121.51
F.....	55,245.50		14,434.92	40,810.28	
G.....	79,812.75	22,610.18	48,188.07	14.50	
H.....	8,012.20		1,323.51		6,688.69
X.....	768,163.23	15,123.01	4,960.61	1,020,225.30	cr. 252,062.07
Overhead expense divided.....					
Miscellaneous adjustments.....	21,505.75				
Total expenditures.....	1,810,192.42	122,509.72	415,874.66	1,494,494.16	cr. 244,251.87
Unexpended balance.....	1,273,164.17				
3,083,356.59					

9291. Ordnance storage.

Balance July 1, 1918.....	\$870,035.45				
Miscellaneous receipts.....	126.00				
870,161.45					
Expenditures by titles:					
E.....	133,842.64	\$1,673.51	\$59,502.44	\$63,250.11	
F.....	270,772.27		16,201.24	252,192.52	
G.....	2,431.61		1,691.40	881.87	
H.....	14,073.39		2,849.20	3,567.60	
S.....	3,622.90				\$4,759.51
V.....	139,966.09			167,950.98	55.30
X.....					cr. 27,984.89
Cash sales.....					
Overhead expense divided.....					
Miscellaneous adjustments.....	70,744.39	1,673.51	363.36		
Total expenditures.....	635,453.29	19,428.26	80,607.64	487,843.08	cr. 23,170.08
Unexpended balance.....	234,708.16				
870,161.45					

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9292. Naval operating base, Hampton Roads, Va.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$287,995.00							
Amount appropriated.....	4,174,556.68							
Miscellaneous receipts.....	551,819.79							
	5,014,371.47							
Expenditures by titles:								
B.....	1,189,906.03	\$74,385.87		\$134,115.64	\$981,404.52			
S.....	755,181.78	18,116.97		677,928.93	59,135.88			
V.....	755,335.25				335.25			
X.....	1,511,161.69				2,213,164.69	cr. \$702,002.70		
Miscellaneous adjustments.....	9.44							
Total expenditures.....	3,456,594.49	92,502.84		812,044.57	3,254,040.34	cr. 702,002.70		
Unexpended balance.....	1,557,776.98							
	5,014,371.47							

9293. Hospitals and medical supply depots.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	cr. \$197,963.40							
Amount appropriated.....	15,495,000.00							
Miscellaneous receipts.....	87,951.14							
	15,384,987.74							
Expenditures by titles:								
B.....	91.00				\$91.00			
C.....	50,823.41				50,823.41			
E.....	594,709.68			\$494,794.19	12,458.64			
R.....	1,906,059.61			323,481.55	1,563,204.43			
G.....	8,914.87			3,237.54				
S.....	117,080.59			25,208.05	29,291.78	\$52,631.14		
V.....	9,803.30				9,782.90	20.40		
X.....	4,734,191.15	9,330.94			5,559,261.27	cr. 825,070.12		
Overhead expense divided.....				3,245.32				

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9296. Marine railways at navy yards.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$375,000.00							
Expenditures by titles:								
E.....	316,687.34	\$4,900.72	\$667.89	\$245,565.72	\$65,553.01			
G.....	1,677.59	429.34		648.25	600.00			
X.....	19,253.64				262,847.64	cr. \$243,594.00		
Overhead expense divided.....		535.44		132.45				
			667.89					
Total expenditures.....	337,618.57	5,865.50		246,346.42	329,000.65	cr. 243,594.00		
Unexpended balance.....	37,381.43							
	375,000.00							

9297. Improvements at ordnance stations.

Balance July 1, 1918.....	\$3,959,372.20							
Amount appropriated.....	1,727,000.00							
	5,686,372.20							
Expenditures by titles:								
E.....	84,565.40	\$8,594.32	\$1,474.82	\$36,184.57	\$38,311.69			
R.....	1,606,643.38	22,241.67		247,118.44	1,337,283.27			
G.....	63.97	60.87		3.10				
S.....	74,947.62	5,132.71		9,245.66	3,723.20	56,846.05		
V.....	27,941.89				27,941.89			
X.....	1,762,809.23				2,042,165.41	cr. 279,356.18		
Other Government departments.....								
Overhead expense divided.....		1,153.26		321.56				
			1,474.82					
Total expenditures.....	3,556,971.49	37,182.83		292,873.33	3,449,425.46	cr. 222,510.13		
Unexpended balance.....	2,129,400.71							
	5,686,372.20							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9302. Transportation, Navigation, 1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Amount appropriated.....	\$12,000,000.00							
Amount reappropriated.....	705,551.99							
Miscellaneous receipts.....	309,059.55							
	13,014,611.54							
Expenditures by titles:								
B.....	175.17				\$28.80	\$146.37		
C.....	35,475.26				4,172.06	31,257.85		\$45.36
P.....	41.93				41.93			
G.....	320.73	\$2.98		\$152.05	165.70			
S.....	14,704.88	227.55		8,344.20	4,713.63	1,419.50		
V.....	14,550,052.65	27.94	\$2.46	739.84	8,454,037.67	29,585.70	\$4,116,049.81	1,949,609.23
X.....	cr. 5,407.47				2,216.79	cr. 7,624.26		6,160.13
Marine Corps.....	6,160.13							
Overhead expense deducted.....	cr. 2.46		cr. 2.46					
Miscellaneous adjustments.....	106,437.65							
Total expenditures.....	14,701,798.34	258.47		9,236.09	8,465,376.58	54,785.16	4,116,049.81	1,949,654.58
Unexpended balance.....	cr. 1,687,186.80							
	13,014,611.54							

9305. Gunnery and engineering exercises, 1919.

Amount appropriated.....	\$625,000.00							
Amount reappropriated.....	5,304.66							
Miscellaneous receipts.....	24,656.02							
	649,960.68							

Expenditures by titles:

B.....	14,695.67					\$10,777.90	\$3,917.77	
C.....	150,461.69					136,996.53	13,465.16	
E.....	3,597.53					3,597.53		
R.....	31,894.73					29,898.96	143.97	
G.....	5,489.17					292.17	439.11	
S.....	94,162.78	\$2,492.39				14,814.95	55,889.66	
V.....	118,238.84	4,231.61				21,452.39	2,758.66	
X.....	83,831.34	781.46			\$194.26	96,375.98	cr. 12,544.64	\$68,004.04
Overhead expense deducted.....								
Miscellaneous adjustments.....	9,023.92				cr. 194.26			
Total expenditures.....	511,201.41	7,505.46			28,689.60	314,179.74	64,069.69	19,728.96
Unexpended balance.....	138,759.27							68,004.04
	649,960.68							

9308. Outfits on first enlistments, 1919.

Amount appropriated.....	\$24,975,000.00							
Amount reappropriated.....	7,629,508.02							
	32,604,508.02							
Expenditures by titles:								
C.....	321.46					\$296.50	\$15.00	\$24.96
S.....	2,010.70						60.00	16,548,783.99
V.....	16,569,458.90				\$1,995.70	17,757.95	cr. 253.70	
X.....	8.90				120.00	262.60		
Miscellaneous adjustments.....	15,358,986.47							
Total expenditures.....	31,930,786.43				2,115.70	18,317.05	cr. 178.70	16,548,808.95
Unexpended balance.....	673,721.59							
	32,604,508.02							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9309. Instruments and supplies, 1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Amount appropriated.....	\$3,469,800.00							
Amount reappropriated.....	4,192,669.40							
Miscellaneous receipts.....	1,111,243.22							
	8,773,712.62							
Expenditures by titles:								
A.....	65.00					\$85.00		
B.....	1,028,871.79				\$65,401.43	963,460.46	\$9.90	
C.....	999,416.16	\$446.98	\$129.58	\$14.92	804,493.59	182,598.90	11,724.99	\$7.20
D.....	9,529.36	3,888.25	1,053.51	682.92	3,571.81	100.00	232.87	
E.....	2,320.85	1,937.67	408.76	174.42				
F.....	43,667.42	21,079.45	5,013.54	4,292.32	13,117.58	24.58	139.95	
G.....	8,855.43	3,776.71	516.24	4,512.41	50.07			
H.....	cr. 125.82			1,510.95	cr. 1,832.80	195.83		
I.....	293,231.46	27,008.20		182,207.76	83,963.50	52.00		
J.....	154,672.75	2,880.91		72,955.04	43,141.11	35,294.69	401.00	
K.....	347,770.88	38,061.46	815.54	6,141.83	139,476.93	108,762.10	54,513.02	
L.....	cr. 37,240.25				230,910.40	cr. 268,150.65		
M.....	cr. 7,420.93		cr. 7,420.93					
Overhead expense deducted.....								
			516.24					
Overhead expense divided.....		369.77		146.47				
Miscellaneous adjustments.....	25,526.91							
Surplus fund.....	4,500,000.00							
Total expenditures.....	7,369,341.01	99,449.40		272,639.04	1,382,293.82	1,022,402.91	67,021.73	7.20
Unexpended balance.....	1,404,371.61							
	8,773,712.62							

9310. Ocean and lake surveys, 1919.

Amount appropriated.....	\$155,000.00							
Amount reappropriated.....	69,504.27							
Miscellaneous receipts.....	965.59							
	225,469.86							

Expenditures by titles:

B.....	84.69					\$22.54	
C.....	2,139.52					1,907.68	\$38.33
S.....	5,582.64					2.62	
V.....	47,290.70	\$5,220.04		\$60.77		55.29	29,567.23
X.....	4,888.49	888.30		95.97			
						4,888.49	
Total expenditures.....	59,986.04	6,088.34		158.72	22,145.29	1,988.13	29,605.56
Unexpended balance.....	165,423.82						
	225,409.86						

3311. Naval training station, Rhode Island, 1919.

Amount appropriated.....	\$761,899.00						
Amount reappropriated.....	6,291.53						
Miscellaneous receipts.....	19,806.45						
	787,996.98						
Expenditures by titles:							
R.....	164,239.26	\$36,437.00		\$111,780.79	\$16,021.47		
S.....	551,511.78	45,985.29		364,374.53	16,045.00	\$125,106.96	
X.....	21,503.37				150,651.63	cr. 129,148.26	
Special deposits.....	600.30				600.30		
Total expenditures.....	737,854.71						
Unexpended balance.....	50,142.27						
	787,996.98	82,422.29		476,155.32	183,318.40	cr. 4,041.30	

3312. Naval training station, St. Helena, Hampton Roads, Va., 1919.

Amount appropriated.....	\$310,000.00						
Amount reappropriated.....	710.92						
	310,710.92						
Expenditures by titles:							
E.....	cr. 3.71			cr. \$3.71			
R.....	43,015.18			25,615.28			
G.....	85,132.26	\$16,805.75		\$594.15			
S.....	127,761.94	2,563.90		82,508.30			
V.....	3.00			329.17			
X.....	cr. 8,861.15			127,432.77			
				5.00			
				161.40		cr. \$9,022.55	
Total expenditures.....	247,049.32	19,369.65		235,612.70	1,089.72	cr. 9,022.55	
Unexpended balance.....	63,661.40						
	310,710.92						

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9313. Naval training station, Great Lakes, 1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Amount appropriated.....	\$1,182,000.00							
Amount reappropriated.....	11,125.08							
Miscellaneous receipts.....	17,866.88							
	1,210,991.96							
Expenditures by titles:								
R.....	60,233.80	\$11,876.07		\$47,989.85	\$427.88			
S.....	1,072,559.05	214,549.09		831,206.90	26,803.06			
V.....	508.39				72,387.73	\$508.39		
X.....	6,156.79					cr. 66,230.94		
Total expenditures.....	1,139,518.03	226,425.16		879,196.75	99,618.67	cr. 65,722.55		
Unexpended balance.....	71,473.93							
	1,210,991.96							

9314. Naval training station, California, 1919.

Amount appropriated.....	\$225,000.00							
Amount reappropriated.....	2,843.84							
	227,843.84							
Expenditures by titles:								
R.....	11,060.09	\$4,347.27		\$6,712.82	\$619.79			
S.....	227,068.22	70,706.97		155,741.46		\$152.41		
V.....	152.41				1,248.08	cr. 2,319.25		
X.....	cr. 1,071.17							
Total expenditures.....	237,209.55	75,054.24		162,454.28	1,867.87	2,166.84		
Unexpended balance.....	cr. 9,365.71							
	227,843.84							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9317. Pay, Naval Academy, 1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Amount appropriated.....	\$643,113.20							
Amount reappropriated.....	55,550.46							
Miscellaneous receipts.....	16.60							
	698,680.26							
Expenditures by titles:								
S.....	521,096.54	\$521,096.54						
Total expenditures.....	521,096.54	521,096.54						
Unexpended balance.....	177,583.72							
	698,680.26							

9318. Current and miscellaneous expenses, Naval Academy, 1919.

Amount appropriated.....	\$98,800.00							
Amount reappropriated.....	15,181.50							
Miscellaneous receipts.....	290.00							
	114,271.50							
Expenditures by titles:								
B.....	8,377.92					\$8,377.92		
R.....	40,046.20			\$35,653.00	\$4,393.20			
S.....	48,544.78			44,154.88	1,229.99			
V.....	5,504.38	\$3,159.91			3,625.55		\$40.82	
X.....	cr. 10,207.22				15,430.99	cr. 25,638.21		
Miscellaneous adjustments.....	40.00							
Total expenditures.....	92,306.06	3,159.91		79,807.88	24,679.73	cr. 15,422.28	40.82	
Unexpended balance.....	21,965.44							
	114,271.50							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9321. Ships, Naval Militia, 1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Amount reappropriated.....	\$126,491.84							
Expenditures by titles:								
S.....	104.48			\$104.48	\$10,259.88			
X.....	10,259.88							
Total expenditures.....	10,364.36			104.48	10,259.88			
Unexpended balance.....	116,127.48							
	126,491.84							

9322. Organizing Naval Reserve Force, 1919.

Amount appropriated.....	\$200,000.00							
Amount reappropriated.....	1,433,043.24							
Miscellaneous receipts.....	614,772.01							
	2,247,815.25							
Expenditures by titles:								
B.....	28,327.92				\$4,497.61	\$23,830.31		
C.....	27,019.50				18,727.44	8,292.06		
E.....	3,769.41	\$946.25	\$213.16		2,610.00			
R.....	33,296.52			28,931.85	4,364.67			
G.....	2,172.77	2,028.69		147.08				
S.....	125,612.53	16,973.76		108,452.69	180.08			
V.....	194,027.24	394.62	54.62	7,176.19	152,268.12	9,042.05	\$25,091.64	
X.....	47,444.37				64,299.89	cr. 16,896.52		
Overhead expense deducted.....	cr. 54.62		cr. 54.62					
		119.37	213.16	93.79				
Overhead expense divided.....								
Miscellaneous adjustments.....	586,846.12							
Total expenditures.....	1,048,460.76	20,459.69		144,821.60	249,833.81	24,307.90	25,091.64	
Unexpended balance.....	1,199,354.49							
	2,247,815.25							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9325. Naval emergency fund (Navigation allotment).

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$2,879,904.87							
Miscellaneous receipts.....	47,616.90							
	2,927,521.77							
Expenditures by titles:								
B.....	142,674.14							
C.....	21,542.24							
K.....	45.17	\$37.64	\$7.53		\$1,882.68	\$140,791.46		
E.....	30.36	21.44	8.92		11,311.96	10,230.28		
R.....	447,352.80	59,252.04		\$158,306.15	229,794.61			
G.....	37,984.27	8,491.64		29,492.63				
S.....	911,173.27	41,908.20		487,252.76	188,619.28	193,393.03		
V.....	2,855.13	5.84	.85	60.00	1,071.75	1,638.44	\$78.25	
X.....	89,432.80				224,440.94	cr. 135,008.14		
Overhead expense deducted.....	cr. 8.38		cr. 8.38					
		7.14	8.92	1.78				
Overhead expenses divided.....								
Total expenditures.....	1,453,081.80	109,723.94		675,113.32	657,121.22	211,045.07	78.25	
Unexpended balance.....	1,274,439.97							
	2,927,521.77							

9327. Recreation for enlisted men, 1919.

Amount appropriated.....	\$550,000.00							
Amount reappropriated.....	102,354.32							
	652,354.32							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.
9401. Ordnance and ordnance stores, 1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Amount appropriated.....	\$44,107,580.00							
Amount reappropriated.....	28,520,453.98							
Miscellaneous receipts.....	2,845,863.08							
	75,473,897.06							
Expenditures by titles:								
A.....	5,106.87	\$3,696.55	\$646.29	\$764.03	\$21,585.70	\$11,982,770.78		
B.....	1,200,356.48		414.79	192.45	84,488.72	16,726,722.45	\$335.26	\$868.72
C.....	16,814,344.11	1,301.72	45,083.81	18,190.22	7,001.99	66,370.22	1,067.89	
D.....	282,272.15	4,558.02	74,755.01	98,521.31	1,410.08	2,833.53	688.03	
E.....	426,090.23	247,882.37	103,427.42	89,725.88	1,461.88	8,326.03	12.25	
F.....	644,456.60	441,503.14	138,436.74	1,080,874.26	120,859.12			
G.....	2,226,934.64	286,704.52		1,177,290.76	665,387.86	106,455.02	15,096.83	
H.....	2,314,931.27	350,730.80		3,806,465.14	189,913.11	563.88	309.00	
I.....	4,730,116.00	3,672,864.87		3,008,974.75	121,001.22	10,927,229.07		611.12
J.....	16,920,836.61	2,863,020.45		1,152,697.67	293,478.84	22,451,701.47	49,397.47	320.26
K.....	27,437,444.10	3,211,898.72	277,949.67		15,686,750.42	cr. 74,172,227.51	104,069.25	
L.....	cr. 58,381,407.84		1,457,676.05	12,627,466.24				
M.....	17,585,433.23	3,500,290.94	cr. 521,068.11					
N.....	cr. 521,068.11							
Overhead expense deducted.....			1,577,321.67	457,843.78				
Overhead expense divided.....		1,119,477.89						
Surplus fund.....	8,000,000.00							
Total expenditures.....	50,489,846.44	15,843,989.99		21,178,976.49	17,193,338.94	cr. 11,899,255.06	170,995.98	1,800.10
Unexpended balance.....	24,984,050.62							
	75,473,897.06							

9402. Contingent, Ordnance, 1919.

Amount appropriated.....	\$50,000.00							
Amount reappropriated.....	12,057.94							
	62,057.94							
Expenditures by titles:								
A.....								
B.....	359.70				\$359.70			
C.....	281.55				198.90	\$82.65		

E.....	124.00				124.00		
R.....	53.95				53.95		
G.....	851.51	\$286.54		\$493.32	71.65		
S.....	3,560.78			3,289.86	270.92		
V.....	70,698.19	278.48		40,273.02	29,796.98	296.83	
X.....	cr. 29,576.46		\$52.88		4,166.40	cr. 33,742.86	
Overhead expense deducted.....	cr. 52.88						
Miscellaneous adjustments.....	228.83		cr. 52.88				
Surplus fund.....	10,000.00						
Total expenditures.....	56,529.17	565.02		44,056.20	35,042.50	cr. 33,363.38	
Unexpended balance.....	5,528.77						
	62,057.94						

9403. Repairs, Ordnance, 1919.

Amount reappropriated.....	\$28,474.20						
Miscellaneous receipts.....	198.48						
	28,672.68						
Expenditures by titles:							
B.....	27.31				\$27.31		
P.....	163.82				163.82		
S.....	3.19				3.19		
Total expenditures.....	194.32				194.32		
Unexpended balance.....	28,478.36						
	28,672.68						

9404. Torpedo station, Newport, R. I., 1919.

Amount appropriated.....	\$400,000.00						
Amount reappropriated.....	12,377.98						
	412,377.98						
Expenditures by titles:							
R.....	77,366.67	\$6,777.97		\$68,704.76	\$1,883.94		
S.....	169,493.22	129,862.49		36,128.95	3,501.78		
V.....	68.00					\$68.00	
X.....	107,292.57	X.....			176,983.19	cr. 69,690.62	
Miscellaneous adjustments.....	2,527.64						
Total expenditures.....	356,748.10	136,640.46		104,833.71	182,308.91	cr. 69,622.62	
Unexpended balance.....	55,629.88						
	412,377.98						

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9405. Naval Gun Factory, Washington, D. C., 1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Amount reappropriated.....	\$9,398,881.00							
Miscellaneous receipts.....	35,159.49							
	9,434,040.49							
Expenditures by titles:								
E.....	1,782,545.18	\$150,825.28	\$47,161.83	\$923,573.68	\$660,984.39			
G.....	83,399.61	30,548.74		50,961.32	1,889.55			
X.....	2,799,746.77				3,552,225.96	cr. \$752,479.19		
Miscellaneous adjustments.....	25,733.17							
			47,161.83					
Overhead expense divided.....		35,371.38		11,790.45				
Total expenditures.....	4,691,424.73	216,745.40		986,325.45	4,215,099.90	cr. 752,479.19		
Unexpended balance.....	4,742,615.76							
	9,434,040.49							
9406. Experiment, Ordinance' 1919.								
Amount appropriated.....	\$385,000.00							
Amount reappropriated.....	20,472.52							
	405,472.52							
Expenditures by titles:								
C.....	986.66							
G.....	14,281.64	\$11,348.39		\$2,933.25		\$986.66		
S.....	369.66	347.66			\$22.00			
V.....	126,842.74	40,066.23	\$5,410.89	41,777.27	16,538.33		\$23,050.02	
X.....	34,455.92				58,500.89	cr. 30,060.97	6,016.00	
Z.....	142.03	90.56	45.33	6.14				
Overhead expense deducted.....	cr. 5,410.89		cr. 5,410.89					
			45.33					
Overhead expense divided.....		36.26		9.07				
Miscellaneous adjustments.....	334.29							
Surplus fund.....	150,000.00							
Total expenditures.....	322,002.05	51,889.10		44,725.73	75,061.22	cr. 29,074.31	29,066.02	
Unexpended balance.....	83,470.47							
	405,472.52							

9407. Aviation, Navy, 1919 (Ordnance allotment).

Miscellaneous receipts	\$570,357.00						
Expenditures by titles:							
B.....	13.06					\$13.06	
C.....	24.77					24.77	
S.....	257,550.45	\$801.32			\$63,688.16	135,072.04	
V.....	63,013.26					63,013.26	
X.....	cr. 254,764.72				839.34	cr. 255,604.06	
Miscellaneous adjustments.....	300,000.00						
Total expenditures.....	365,836.82	801.32		57,988.03	64,527.50	cr. 57,480.03	
Unexpended balance.....	204,520.18						
	570,357.00						

9409. New batteries for ships of the Navy, 1919.

Amount appropriated.....	\$111,543,574.50						
Amount reappropriated.....	65,464,442.51						
	177,008,017.01						
Expenditures by titles:							
A.....	\$697.25			\$697.25			
B.....	2,318,663.20				\$103,639.70	\$2,215,023.50	
C.....	227.85					227.85	
E.....	112.26				112.26		
R.....	2,895,101.18				2,895,101.18		
G.....	2,895,101.18			63,627.01			
S.....	318,578.90	\$225,251.89			262.04	4,821.85	
T.....	21,769.53	16,685.64			850.00	58,880.79	
V.....	156,782.01	66,190.85	\$13,153.24	17,757.13	60,835,221.52	cr. 2,996,290.20	
X.....	57,838,931.32						
Z.....	1,903,700.09	576,605.37	257,630.28	1,069,405.04			
	cr. 13,153.24		cr. 13,153.24				
Overhead expense deducted.....							
			257,630.28				
Overhead expense divided.....		193,167.27		64,463.01			
Miscellaneous adjustments.....	3,496,267.42						
Surplus fund.....	60,305,257.00						
Total expenditures.....	129,243,235.37	1,107,961.02		1,215,949.44	63,835,186.70	cr. 717,386.21	
Unexpended balance.....	47,764,781.64						
	177,008,017.01						

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9411. Torpedoes and appliances, 1919-1921.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Amount appropriated.....	\$10,000,000.00							
Expenditures by titles:								
B.....	351.07					\$351.07		
S.....	945.70	\$118.53		\$733.35		93.82		
V.....	212.80					212.80		
X.....	cr. 4,414.05				\$77,629.54	cr. 82,043.59		
Z.....	285,026.80	3,359.52		281,667.28				
Miscellaneous adjustments.....	112,229.90							
Surplus fund.....	8,000,000.00							
Total expenditures.....	8,394,352.22	3,478.05		282,400.63	77,629.54	cr. 81,385.90		
Unexpended balance.....	1,605,647.78							
	10,000,000.00							

9415. Reserve Ordnance supplies, 1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Amount appropriated.....	\$64,000,000.00							
Amount reappropriated.....	36,975,235.03							
Miscellaneous receipts.....	4,469,667.64							
	105,444,902.67							
Expenditures by titles:								
B.....	30,324.04					\$30,324.04		
C.....	2,493.35					2,493.35		
K.....	150.71	\$113.34	\$30.57	\$6.80	\$1,362.37			
E.....	1,362.37				1,039,859.65			
R.....	1,039,859.65							
G.....	12,668.87	12,572.57		96.30	2,992.51			
S.....	31,426.36	10,114.41		4,046.04	1,157.19	14,373.40		
V.....	69,456.91	20,920.99	1,231.20	10,106.55	36,477,021.84	36,026.48	\$14.60	
X.....	36,827,817.09					350,795.25		
Z.....	1,314,077.11	65,267.46	14,369.24	1,234,440.41				
	cr. 1,261.77		cr. 1,261.77					
Overhead expense deducted.....			14,369.24					

Overhead expense divided. Surplus fund.....	43,000,000.00	11,386.52	2,982.72		
Total expenditures.....	82,328,474.69	120,375.29	1,251,678.62	37,522,393.56	434,012.62
Unexpended balance.....	23,116,427.98				14.60
	105,444,902.67				

9416. Contingent building fund, 1919.

Amount reappropriated.....	\$292.57				
Miscellaneous adjustments.....	292.57				

9418. Antiaircraft guns and ammunition at naval station, 1919.

Amount reappropriated.....	\$1,977,197.42				
Miscellaneous receipts.....	26,126.90				
	2,003,324.32				
Expenditures by titles:					
B.....	205,797.84				
C.....	65.82				
G.....	1,370.61	\$1,083.11	\$287.50		\$205,797.84
X.....	1,286,453.77			\$1,464,925.29	65.82
Z.....	7,727.06	2,300.57	4,831.23		cf. 178,471.52
		\$595.86			
		595.86			
Overhead expense divided.....	632.49	446.90	148.96		
Miscellaneous adjustments.....					
Total expenditures.....	1,502,048.19	3,830.58	5,267.69	1,464,925.29	27,392.14
Unexpended balance.....	501,276.13				
	2,003,324.32				

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9419. Increase of the Navy (ammunition).

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$22,753,890.49							
Amount appropriated.....	7,000,000.00							
Miscellaneous receipts.....	2,087.51							
	29,755,978.00							
Expenditures by titles:								
B.....	2,008.08					\$2,008.08		
C.....	56,301.43					56,301.43		
E.....	26,401.47	\$5,061.65						
G.....	16,322.38	cr 7,229.42	\$10,192.76	\$11,207.06				
S.....	13,368.99	13,368.99		23,551.80				
V.....	28,985.24	84.20				28,767.98	\$133.06	
X.....	8,248,656.14				\$8,193,994.92	54,661.22		
Z.....	519,425.21	127,415.46	71,230.19	320,779.56				
		60,083.41	81,422.95	21,339.54				
Overhead expense divided.....	17,454.04							
Miscellaneous adjustments.....								
Total expenditures.....	8,928,982.98	198,784.29		376,877.96	8,193,994.92	141,738.71	133.06	
Unexpended balance.....	20,826,995.02							
	29,755,978.00							

9420. Increase of the Navy (armor and armament).

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$54,425,099.45							
Amount appropriated.....	20,000,000.00							
Miscellaneous receipts.....	2,349,661.61							
	76,774,071.06							
Expenditures by titles:								
A.....	3,920,057.35					\$108,470.12		
B.....	9,342,989.60	\$124,862.65	\$39,850.24	\$76,442.49	\$3,570,431.85	9,341,069.78		
C.....	455,439.15				1,979.82	452,069.05		
K.....	500.00				3,370.10	500.00		
E.....	422,681.64	36,634.27	36,651.21	212,896.16	500.00			
					136,500.00			

R	33,928.00				33,928.00	
G	1,246,479.84	1,000,032.07	230,440.57	230,440.57	10,007.20	
S	389,754.23	380,159.49	590.28	590.28	9,004.46	
V	1,492,139.06	238,416.34	25,350.85	582,565.21	651,478.77	cr. \$6,904.86
X	10,554,843.54				26,636,336.47	cr 16,081,492.93
Z	10,699,083.31	3,488,577.21	1,000,420.98	6,210,085.12		
	cr. 65,201.09		cr. 65,201.09			
Overhead expense deducted						
Overhead expense divided						
Surplus fund	1,714,750.00	769,631.77	1,037,072.19	267,440.42		
Total expenditures	40,207,444.63	6,044,313.80		7,580,460.25	30,403,290.65	cr 5,528,405.21
Unexpended balance	36,566,626.43					cr. 6,904.86
	76,774,071.06					

9421. Ammunition for ships of the Navy.

Balance July 1, 1918.....	\$6,225,995.57								
Miscellaneous receipts.....	9,494.02								
	6,235,489.59								
Expenditures by titles:									
B.....	138,419.04								\$138,419.04
C.....	125,438.84								125,438.84
S.....	43,166.68								40,580.28
V.....	43,992.96					\$1,309.42			41,459.75
X.....	2,243,661.98						\$2,533.21		cr. 487,221.23
Z.....	294,310.25						2,730,883.21		
Miscellaneous adjustments.....	1,341.45					204,310.25			
Total expenditures.....	2,800,331.20								
Unexpended balance.....	3,435,158.39					205,619.67	2,733,416.42		cr. 141,323.32
	6,235,489.59								

9422. Ordnance material, proceeds of sales.

Balance July 1, 1918.....	\$425,501.22				
Miscellaneous receipts.....	5,043.85				
	<u>430,545.07</u>				
Unexpended balance.....	430,545.07				

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9425. Powder factory, Indianhead, Md.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$1, 645.20							
Miscellaneous receipts.....	58.90							
	1, 704.10							
Unexpended balance.....	1, 704.10							

9427. Projectile plant, Navy.

Balance July 1, 1918.....	\$947, 351.10							
Miscellaneous receipts.....	40, 077.38							
	987, 428.48							
Expenditures by titles:								
E.....	721, 964.14							
R.....	cr. 800.00	\$45, 998.74	\$9, 205.71	\$429, 995.98	\$236, 763.71			
G.....	95, 068.61	16, 482.91		63, 519.53	cr. 800.00			
S.....	cr. 250.00				15, 066.17			
V.....	cr. 24, 835.56			cr. 24, 835.56	cr. 250.00			
X.....	13, 277.15				632, 227.69	cr. \$618, 950.54		
Z.....	60, 511.87	13, 203.02	3, 965.11	43, 343.74				
Overhead expense divided.....		9, 878.12	13, 170.82	3, 292.70				
			13, 170.82					
Total expenditures.....	864, 936.21	85, 562.79		515, 316.39	883, 007.57	cr. 618, 950.54		
Unexpended balance.....	122, 492.27							
	987, 428.48							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9430. Armament and ammunition for Coast Guard cutters.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$154,311.52							
Expenditures by titles:								
B.....	5,308.54					\$5,308.54		
C.....	2,267.77					2,267.77		
G.....	86.87	\$59.40		\$26.97				
X.....	ct 6,656.90				\$993.75	ct 7,560.65		
Z.....	223.09	143.66	\$40.21	45.22				
			40.21					
Overhead expense divided		30.16		10.05				
Surplus fund.....	79,574.03							
Total expenditures.....	80,908.90	233.22		82.24	993.75	15.06		
Unexpended balance.....	73,502.62							
	154,311.52							

9431. Naval emergency fund (Ordinance allotment).

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$6,461,395.70							
Miscellaneous receipts.....	807,888.51							
	7,269,284.21							
Expenditures by titles:								
A.....	130,856.57	\$2,854.28	\$637.74	\$114,350.78	\$13,013.77	\$2,209,855.07		
B.....	2,209,855.07					11,616.21		
C.....	11,616.21							
K.....	960.54	673.50	178.23	108.81				
R.....	733.72			783.72				
G.....	8,153.33	4,041.74		4,111.59				
S.....	80,807.56	2,114.07		684.40				
U.....	3,804.16							
V.....	176,263.54							
X.....	189,804.65	44,588.13	25,700.09	119,516.43	2,533,336.82	ct 2,357,067.28		
Z.....								

Overhead expense deducted.....	cr. 815.97	.....	cr. 815.97	.....	.....	.....
Overhead expense divided.....	.....	19,391.23	25,700.09	6,308.86	.....	.....
Miscellaneous adjustments.....	34,830.50	.....	.....	.....	.....	.....
Total expenditures.....	2,848,925.88	73,662.95	.....	245,864.59	2,546,350.59	cr. 51,782.75
Unexpended balance.....	4,420,358.33	.....	.....	.....	.....	.....
.....	7,269,284.21	.....	.....	.....	.....	.....

9432. Ammunition for vessels, 1919.

Amount appropriated.....	\$82,519,530.00	.....	.....	.....	.....	.....
Amount reappropriated from prior year.....	53,907,224.77	.....	.....	.....	.....	.....
.....	136,426,754.77	.....	.....	.....	.....	.....
Expenditures by titles:	.....	.....	.....	.....	.....	.....
A.....	12,068.42	.....	.....	.....	.....	.....
B.....	.....	.....	.....	.....	.....	.....
C.....	165,684.48	.....	.....	.....	.....	\$12,068.42
D.....	11.52	.....	.....	.....	.....	161,556.40
E.....	199.76	.....	.....	.....	.....	.....
F.....	1,932.00	.....	.....	.....	.....	.....
G.....	432,836.67	.....	.....	.....	.....	.....
H.....	224,268.56	.....	.....	.....	.....	.....
I.....	226,421.17	.....	.....	.....	.....	.....
J.....	215,639.62	.....	.....	.....	.....	.....
K.....	1,074,077.69	.....	.....	.....	.....	.....
L.....	58,387,067.98	.....	.....	.....	.....	.....
M.....	3,026,895.21	.....	.....	.....	.....	.....
N.....	.....	.....	.....	.....	.....	.....
O.....	.....	.....	.....	.....	.....	.....
P.....	.....	.....	.....	.....	.....	.....
Q.....	.....	.....	.....	.....	.....	.....
R.....	.....	.....	.....	.....	.....	.....
S.....	.....	.....	.....	.....	.....	.....
T.....	.....	.....	.....	.....	.....	.....
U.....	.....	.....	.....	.....	.....	.....
V.....	.....	.....	.....	.....	.....	.....
W.....	.....	.....	.....	.....	.....	.....
X.....	.....	.....	.....	.....	.....	.....
Y.....	.....	.....	.....	.....	.....	.....
Z.....	.....	.....	.....	.....	.....	.....
Overhead expense deducted.....	cr. 2.28	.....	.....	.....	.....	.....
.....
Overhead expense divided.....	.....	120,704.04	160,456.45	39,752.41	.....	.....
Miscellaneous adjustments.....	5,511,721.68	.....	.....	.....	.....	.....
Surplus fund.....	30,000,000.00	.....	.....	.....	.....	.....
Total expenditures.....	99,063,115.34	1,715,507.56	.....	2,658,218.90	58,960,656.92	217,010.28
Unexpended balance.....	37,363,639.43	.....	.....	.....	.....	.....
.....	136,426,754.77	.....	.....	.....	.....	.....

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9434. Ammunition for auxiliaries and merchantmen, 1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Amount reappropriated from prior year.....	\$9,399,605.39							
Miscellaneous receipts.....	587,345.24							
	9,986,950.63							
Expenditures by titles:								
C.....	2,994.55					\$2,994.55		
V.....	346,431.00					346,431.00		
X.....	6,144,738.17				\$4,733,319.70	1,411,418.47		
Z.....	cr. 11,036.74			cr. \$11,036.74				
Miscellaneous adjustments.....	197,431.81							
Total expenditures.....	6,680,561.79			cr. 11,036.74	4,733,319.70	1,760,847.02		
Unexpended balance.....	3,306,388.84							
	9,986,950.63							

9435. Torpedoes and appliances, 1919.

Amount reappropriated from prior year.....	\$10,482,235.04							
Miscellaneous receipts.....	41,491.87							
	10,523,726.91							
Expenditures by titles:								
B.....	958,436.49					\$958,436.49		
C.....	46,128.05					46,128.05		
E.....	56,159.58							
R.....	56,007.21	\$431.67	\$130.85	\$33,758.75	\$21,838.31			
G.....	517,905.12			42,659.76	13,347.45			
S.....	66,757.08	418,786.03		98,737.67	381.42			
V.....	38,241.39	60,772.48		5,885.40	99.20			
W.....		29,422.92	229.16	7,795.01		794.30		
X.....	cr. 904,761.51			2,282,271.80	2,282,069.16	cr. 3,166,830.67		
Z.....	3,601,017.64	1,037,509.51	251,236.33					
Overhead expense deducted.....	cr. 229.16		cr. 229.16					
			251,367.18					

Overhead expense divided.....	188,500.94	62,866.24		
Total expenditures.....	4,435,661.89	1,765,423.55	2,533,974.63	2,297,735.54
Unexpended balance.....	6,085,065.02			cr. 2,161,471.83
	10,523,726.91			

9436. Navy mine depot.

Amount appropriated.....	\$3,000,000.00			
Expenditures by titles:				
R.....	35,308.43	\$438.08		
S.....	4,251.05	3,867.98		
V.....	4,185.03		\$1.11	\$383.07
X.....	850,262.52			3,475.48
				\$708.44
Total expenditures.....	894,007.03	4,306.06	1.11	3,858.55
Unexpended balance.....	2,105,992.97			708.44
	3,000,000.00			

9437. Navy nitrate plant.

Amount appropriated.....	\$9,150,000.00			
Expenditures by titles:				
V.....	3,146.49			
X.....	377,617.11			\$3,146.49
Surplus fund.....	8,311,881.00			377,617.11
Total expenditures.....	8,692,674.60			
Unexpended balance.....	457,325.40			380,793.60
	9,150,000.00			

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9442. Increase of the Navy, torpedo-boat destroyers (Ordnance allotment).

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$80,670,235.04							
Miscellaneous receipts.....	281,303.06							
	80,931,538.10							
Expenditures by titles:								
A.....	20,602.79	\$1,424.76	\$580.57	\$629.03	\$17,879.00	\$109.43		
B.....	451,383.75				53,637.00	397,746.75		
C.....	3,452.21				111.96	3,340.25		
R.....	929,138.24				929,138.24			
G.....	703,719.77	625,775.12		77,917.09	27.56			
S.....	4,791.44	4,791.44						
V.....	102,655.73	10,289.22	2,722.24	1,491.89	321.34	87,831.04		
X.....	12,320,866.46		439,269.99	1,378,558.77	12,915,063.33	cr. 594,227.92	\$31.05	
Z.....	3,113,172.24	1,295,343.48	cr. 3,282.81					
Overhead expense deducted.....	cr. 3,282.81							
Overhead expense divided.....		292,883.30	439,269.99	146,386.69				
Total expenditures.....	17,646,499.82	2,230,407.32		1,604,983.47	13,916,178.43	cr. 105,200.45	31.05	
Unexpended balance.....	63,285,038.28							
	80,931,538.10							

9443. National security and defense, 1919 (Ordnance allotments).

Miscellaneous receipts.....	\$92,007.09							
Expenditures by titles:								
B.....	18.70					\$18.70		
G.....	cr. 16,451.33				cr. \$62.90	cr. 16,388.43		
S.....	108,387.93					108,387.93		
V.....	10,347.26				62.90	10,284.36		
X.....	cr. 13,751.16					cr. 13,751.16		
Z.....	3,455.69	\$6.27		\$3,449.42				
Total expenditures.....	92,007.09	6.27		3,449.42		88,551.40		

9444. Increasing facilities for proof and test of Ordnance material, Navy.

Balance July 1, 1918.....	\$982,990.54								
Expenditures by titles:									
R.....	192,739.95	\$80,376.06				\$101,827.95			
G.....	46.02	40.14				5.88			
S.....	cr. 188,213.47	cr. 84,645.28				cr. 103,568.19			
V.....	1,400.00					\$1,400.00			
X.....	76,259.26					103,141.38	cr. \$24,882.12		
Z.....	312.68	97.51	\$25.30			189.87			
Overhead expense divided.....			25.30			6.32			
Total expenditures.....	84,544.44	cr. 4,112.59				cr. 1,538.17	104,541.38	cr. 24,882.12	10,535.94
Unexpended balance.....	898,446.10								
	982,990.54								

Signal Service of the Army.

Balance July 1, 1918.....	\$150,000.00								
Unexpended balance.....	150,000.00								

9445. Increase of the Navy, torpedo-boat destroyers, torpedo assembly plant, Alexandria, Va.

Miscellaneous receipts.....	\$2,760,000.00								
Expenditures by titles:									
E.....	2,143.34	\$709.28	\$1,344.06						
G.....	8,267.95	6,617.67				\$1,650.28			
V.....	4,015.54	3,046.73	814.01			104.80			
X.....	953,970.50					\$958,235.39	\$735.11		
Z.....	10,818.62	6,306.22	1,639.09			2,873.31			
Overhead expense deducted.....	cr. 814.01		cr. 814.01						
Overhead expense divided.....		2,573.38	2,983.15			409.77			
Total expenditures.....	983,401.94	19,393.28				5,038.16	985,235.39	735.11	
Unexpended balance.....	1,776,598.06								
	2,760,000.00								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.
9447. Armament of fortifications (Navy allotments).

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Miscellaneous receipts.....	\$807,064.36							
Expenditures by titles:								
G.....	1,235.48	\$1,235.48						
Total expenditures.....	1,235.48							
Unexpended balance.....	805,828.88							
	807,064.36							

9501. Construction and Repair, 1919.

Amount appropriated.....	\$75,000,000.00							
Amount reappropriated.....	15,230,125.74							
Miscellaneous receipts.....	18,484,842.32							
	108,714,968.06							
Expenditures by titles:								
A.....	2,806,057.77	\$462,388.78	\$16,822.77	\$88,707.91	\$2,184,885.47	\$53,252.84	\$1,324.90	
B.....	11,333,803.52				480,019.91	10,852,438.71	50,498.12	
C.....	8,087,665.35	1,286.99	527.61	38,280.07	543,126.12	7,448,017.10	166,154.95	\$5,923.34
D.....	14,280,760.58	3,319,730.13	907,558.99	1,150,839.85	7,521,277.40	1,215,209.26	215.74	
K.....	4,001,272.21	4,001,272.21	1,228,300.97	2,517,358.24	7,222,959.21	32,421.83		
P.....	15,002,588.20	9,406,561.75	128,763.90	160,362.95	70,018.08	88,801.08	955.33	
R.....	855,463.09	717,203.48	206,324.68	1,648,134.93	566,191.30			
E.....	3,137,864.39	717,893.81		201,668.41	3,195,344.21	3,887.39		
F.....	3,475,733.82	11,874,684.10		1,902,678.87	103,480.13	865.29		
G.....	11,874,684.10	9,867,652.82		2,762,548.02	90,454.52	538,194.63	2,368.30	64.80
S.....	3,980,276.29	580,645.02		2,762,548.02	380,262.41	1,466,039.66	43,236.18	3,579.02
V.....	3,928,008.66	1,702,130.62	119,462.96	208,555.81	4,057,142.40	cr. 1,770,167.41		
X.....	2,286,974.99							
Z.....	15,613.52	15,597.99		15.53				
Overhead expense deducted.....	cr. 2,401,515.32		cr. 2,401,515.32					
			206,316.56					
Overhead expense divided.....		145,107.00		61,209.56				
Miscellaneous adjustments.....	489,108.49							
Total expenditures.....	79,153,147.45	21,300,417.60		10,740,151.15	26,415,161.15	19,928,980.38	269,755.52	9,573.16
Unexpended balance.....	29,561,820.61							
	108,714,968.06							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9506. Reserve material, Navy (Construction and Repair allotment).

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$738,522.25							
Miscellaneous receipts.....	7,377.53							
	745,900.08							
Expenditures by titles:								
B.....	4,793.00					\$4,793.00		
S.....	70.10			\$70.10		cr. 503.10		
X.....	373,566.50				\$374,069.60			
	378,429.60				374,069.60	4,289.90		
Total expenditures.....	367,470.48							
Unexpended balance.....	745,900.08							

9509. Naval emergency fund (Construction and Repair allotment).

Balance July 1, 1918.....	cr. \$2,366,889.01							
Miscellaneous receipts.....	275,001.98							
	2,091,887.03							
Expenditures by titles:								
A.....	730,319.57	\$354,569.55	\$108,112.03	\$265,630.66	\$1,490.96	\$516.37		
B.....	313,202.52		312.77	1,050.74	29,148.65	284,053.87		
C.....	82,717.32	1,292.10		10,810.65	1,014.20	79,047.51		
D.....	27,298.02	13,943.99	482.52	107.62	2,060.86			
E.....	1,822.06	1,183.99	107.62	468.21	246.90			
F.....	804,288.83	357,113.55	85,911.42	157,283.55	203,164.96	630.69		
G.....	1,859.76	963.46	250.69		316.40			
H.....	115,257.50				113,337.50	1,920.00		
I.....	378,604.62	274,352.28		104,552.14				
J.....	17,267.29				4,631.39	12,615.90		
K.....	155,215.44	7,032.48	2,319.11	15,413.08	3,665.09	1,964.69	\$125,520.99	
L.....	362,422.72				366,503.26	cr. 4,080.54		
M.....	cr. 197,245.47		cr. 197,245.47					
Overhead expense deducted.....				250.69				

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9601. Engineering, 1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Amount appropriated.....	\$50,000,000.00							
Amount reappropriated.....	14,209,822.63							
Miscellaneous receipts.....	13,842,251.75							
	78,052,074.38							
Expenditures by titles:								
A.....	957,426.72	\$223,506.97	\$8,496.41	\$51,595.27	\$647,967.99	\$25,860.08	\$242.50	
B.....	5,401,355.94				334,955.58	5,076,157.86	53,460.31	\$1,220.20
C.....	6,398,465.69		141.89	223.21	273,305.84	6,069,427.32	176,740.88	
D.....	15,328,273.88	4,555,381.51	1,201,744.83	2,255,625.47	5,901,321.94	1,237,459.25	15,074.41	
K.....	9,158,993.68	3,333,969.32	825,039.29	3,060,744.72	1,885,611.16	38,554.78	1,832.50	
P.....	636,432.33	336,578.45	90,561.39	153,455.48	33,457.10	20,547.41		
E.....	3,163,217.71	194,786.85	48,048.81	2,570,193.62	350,188.43			
R.....	2,202,878.13	36,448.22		329,122.97	1,818,126.44	19,180.50		
G.....	10,523,833.61	8,098,735.69		2,374,459.78	50,352.59	285.55		1.20
S.....	2,518,919.63	623,876.20		949,499.95	357,917.44	572,245.55	15,379.29	
V.....	5,200,682.57	1,522,452.35	72,732.03	903,133.43	2,386,744.93	669,049.58	156,550.35	19.90
X.....	5,413,822.89				7,589,083.72	cr. 2,175,260.83		
Z.....	6,384.28	6,391.05		cr. 6.77				
Overhead expense deducted.....	cr. 2,198,714.45		cr. 2,198,714.45					
			48,050.20	12,389.11				
Overhead expense divided.....		35,661.09						
Miscellaneous adjustments.....	375,382.35							
Total expenditures.....	65,147,354.96	18,968,474.62		12,150,436.24	21,679,083.16	11,553,807.05	419,280.24	1,241.30
Unexpended balance.....	12,904,719.42							
	78,052,074.38							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9605. Aviation, Navy, 1919 (Steam Engineering allotment).

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Miscellaneous receipts.	\$57,078,308.91							
Expenditures by titles:								
A.....	6,831,310.80	cr. \$968.95		\$7,914.25	\$6,762,867.80	\$61,497.70		
B.....	3,379,350.89				3,087,160.76	292,190.13		
C.....	226,406.25			98,073.50	3,94,073.71	33,911.55	\$347.49	
D.....	127,245.15	44,304.11	488.10	46,966.37	35,456.57			
E.....	206.79				206.70			
F.....	6,249.78	391.89	101.15	302.35	5,454.39			
G.....	1,056,725.49	1,305.15		112,677.29	889,542.75	53,200.30		
H.....	81,949.03	23,597.99		10,157.99	1,856.68	11,936.37	34,400.00	
I.....	3,143,993.52	211,423.90		1,259,357.92	547,581.72	1,123,688.45	1,941.53	
J.....	1,344,188.27	159,441.24		475,439.21	133,106.84	1,557,086.44	1,667.76	
K.....	22,642,181.55		17,446.78					
L.....					23,413,622.97	cr. 771,441.12		
M.....	22,733,400.96	119,674.21	197,283.66	416,443.09				
N.....	cr. 17,800.28		cr. 17,800.28					
Overhead expense deducted.....								
O.....								
P.....								
Overhead expense divided.....								
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Overhead expense divided.....								
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Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9615. Machinery plant, navy yard, Pensacola, Fla.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$2,480.96							
Miscellaneous receipts.....	131.00							
	2,611.96							
Surplus fund.....	2,611.96							

9617. Machinery plant, navy yard, Mare Island, Calif.

Balance July 1, 1918.....	cr. \$440.80							
Miscellaneous receipts.....	346.73							
	cr. 94.07							
Expenditures by titles:								
E.....	258.96				\$258.96			
Total expenditures.....	258.96				258.96			
Unexpended balance.....	cr. 353.03							
	cr. 94.07							

9619. Machinery plant, naval station, Cavite, P. I.

Balance July 1, 1918.....	\$30,159.94							
Unexpended balance.....	30,159.94							

9620. Machinery plant, naval station, Olongapo, P. I.

Balance July 1, 1918.....	\$9,499.98							
Unexpended balance.....	9,499.98							

9621. Machinery plant, naval station, Pearl Harbor, Hawaii.

Balance July 1, 1918.....	cr. \$429.60								
Amount appropriated.....	394.66								
	cr. 34.94								
Unexpended balance.....	cr. 34.94								

9624. High-power radio station.

Balance July 1, 1918.....	\$527,059.02								
Expenditures by titles:									
E.....	106,346.69	\$175.44	\$29.30	\$542.96	\$105,598.99				
R.....	7,305.85	26.00			7,340.85				
G.....	1,060.62				1,060.62				
S.....	1,225.00				1,225.00				
V.....	7,315.43				7,315.43				
X.....	211,399.31				211,399.31				
Overhead expense deduction.....	cr. 29.30		cr. 29.30						
Total expenditures.....	333,684.60	201.44		542.96	332,940.20				
Unexpended balance.....	193,374.42								
	527,059.02								

9625. Building, Bureau of Steam Engineering, Annapolis, Md.

Balance July 1, 1918.....	\$5,247.39								
Surplus fund.....	5,247.39								

9626. Machinery plant, navy yard, Boston, Mass.

Balance July 1, 1918.....	\$655.99								
Surplus fund.....	655.99								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9630. Construction of propelling engines, Bureau of Steam Engineering.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$534,578.02							
Expenditures by titles:								
B.....	4,602.75				\$4,602.75			
K.....	20,575.00	\$25.17	\$5.60	\$473.81	20,004.42			
G.....	23.08	18.76		4.32				
Overhead expense deducted.....	cr. 3.60		cr. 5.60					
Total expenditures.....	25,191.23	44.93		478.13	24,668.17			
Unexpended balance.....	509,386.79							
	534,578.02							

9631. Air Service production, 1919 (Navy allotment).

Miscellaneous receipts.....	\$2,643,000.00							
Expenditures by titles:								
S.....	102,619.00			\$102,619.00				
X.....	1,722,995.10				\$1,825,614.10	cr. \$102,619.00		
Total expenditures.....	1,825,614.10			102,619.00	1,825,614.10	cr. 102,619.00		
Unexpended balance.....	817,385.90							
	2,643,000.00							

9701. Pay of the Navy, 1919.

Amount appropriated.....	\$322,894,782.00							
Miscellaneous receipts.....	5,676,412.79							
	328,571,194.79							

Expenditures by titles:

C.....	165,559,268.28				\$24,062.17		\$353.45	\$163,534,952.66
G.....	9,143,448.39				20,626.80			9,143,448.39
S.....	66,545,969.15				8,585,095.36			66,525,342.95
V.....	40,146,011.51				22,717.57			31,479,337.84
X.....	2,005.21							
Miscellaneous adjustments.....	15,126,405.59							
Total expenditures.....	294,523,208.73				8,632,501.90		61,219.40	270,683,081.84
Unexpended balance.....	34,047,986.06							
	328,571,194.79							

9702. Provisions, Navy, 1919-20.

Amount appropriated.....	\$98,167,257.00							
Miscellaneous receipts.....	37,374,842.65							
	135,542,099.65							
Expenditures by titles:								
B.....	43.90				\$43.90			
C.....	16,016,985.87				3,135,035.63		\$6,802.58	\$12,854,070.41
E.....	217.52				217.52			
G.....	268.00				268.00			
S.....	4,110,497.52	\$5,459.40			40,141.43			4,063,366.81
V.....	4,714,178.64	744.33			569,644.63			4,127,330.02
X.....	6,273,584.27				6,111,531.70			148,793.41
Z.....	117,452,509.37				117,972,225.39			
	1,492,232.12	45,590.99						
		\$12.34						
Overhead expense divided.....								
Miscellaneous adjustments.....	3,751,807.19	9.25						
		12.34						
Total expenditures.....	153,812,324.40	51,803.97			127,829,108.20		67,909.92	21,193,560.65
Unexpended balance.....	cr 18,270,224.75							
	135,542,099.65							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9704. Maintenance, Supplies and Accounts, 1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Amount appropriated.....	\$22,836,625.00							
Miscellaneous receipts.....	639,549.27							
	23,476,174.27							
Expenditures by titles:								
B.....	928,174.57				\$30,137.29	\$897,899.06	\$138.22	
C.....	2,483,926.48	\$67.20	\$14.16	\$2,907.46	236,313.21	2,231,731.94	12,892.51	
D.....	32.50				32.50			
E.....	9,395.73	3,213.20	888.16	390.70	4,845.79		57.88	
F.....	342,785.55	6,971.68	1,670.76	280,594.52	53,548.59			
G.....	46,128.86	742.84		15,638.41	10,267.86			
H.....	15,001,751.07	11,944,151.61		2,637,388.13	419,731.81	19,479.75		
I.....	1,587,257.95	897,499.51		278,029.62	131,294.44	479.52		
J.....	1,958,239.04	73,901.57	474.84	29,219.76	533,181.86	280,287.54	146.84	
K.....	451,873.08					206,944.68	114,510.93	\$5.40
L.....	cr. 1,367.90		cr. 1,367.90		1,447,479.71	cr. 995,606.63		
Overhead expense deducted.....								
		1,311.72	1,680.02	368.30				
Overhead expense divided.....	33,519.67							
Miscellaneous adjustments.....								
Total expenditures.....	21,841,716.60	19,927,859.33		3,244,536.90	2,866,833.06	2,641,215.86	127,746.38	5.40
Unexpended balance.....	1,634,457.67							
	23,476,174.27							

9705. Freight, Supplies and Accounts, 1919.

Amount appropriated.....	\$14,000,000.00							
Miscellaneous receipts.....	244,774.08							
	14,244,774.08							
Expenditures by titles:								
A.....	1,421.04				\$1,421.04			
B.....	25.31					\$25.31		
C.....	98,966.30				84,983.47	13,703.03	\$279.80	

[illegible]

9708. Fuel and transportation, 1919.

[illegible]

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9709. Naval Academy dairy, Annapolis, Md. (reimbursable).

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$33,944.35							
Expenditures by titles:								
R.....	17,513.96				\$8,155.48			
S.....	7,059.42			\$9,358.48	6,259.42			
V.....	9,424.70			800.00	9,424.70			
X.....	cr. 800.00				9,358.48	cr. \$10,158.48		
Total expenditures.....	33,198.08			10,158.48	33,198.08	cr. 10,158.48		
Unexpended balance.....	746.27							
	33,944.35							

9715. Aviation, Navy, 1919 (Supplies and Accounts allotment).

Miscellaneous receipts.....	\$1,386,044.08							
Expenditures by titles:								
B.....	9,331.46				\$1.04	\$9,330.42		
C.....	1,605.08				1,328.65	276.43		
E.....	15,297.50				297.50			
R.....	282,218.79	\$278,316.99		\$4,754.54	3,844.10	6,623.33		
S.....	956,594.57	74,626.22		3,901.35	158,262.10	674,370.80		
V.....	23,182.84	18.08	\$4.86	49,435.45	18,059.55	4,931.66	\$45.00	
X.....	cr. 449,620.00			123.69	17,497.69	cr. 467,117.69		
Special deposits.....	351.00				351.00			
Overhead expense deducted.....	cr. 4.86		cr. 4.86					
Miscellaneous adjustments.....	118,883.66							
Total expenditures.....	957,711.01	352,861.29		58,215.03	199,291.06	228,414.95	45.00	
Unexpended balance.....	428,333.07							
	1,386,044.08							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9718. Reserve material, Navy.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$250,066.46							
Expenditures by titles:								
X.....	120.38				\$120.38			
Total expenditures.....	120.38				120.38			
Unexpended balance.....	249,946.08							
	250,066.46							

9719. Naval emergency fund (Supplies and Accounts allotment).

Balance July 1, 1918.....	cr. \$707,550.85							
Miscellaneous receipts.....	2,038,204.00							
	1,330,653.15							
Expenditures by titles:								
B.....	14,493.64							
C.....	39,001.53					\$142.39		\$14,351.25
E.....	10,084.00					12,057.25		26,944.28
R.....	1,971.55							
G.....	349,559.12	\$36.26		\$10,084.00	1,971.55			
S.....	50,928.86			198,876.32	150,646.54			18,461.88
V.....	88,754.89			3,210.75	29,256.23			4,158.55
X.....	329,165.19				84,596.34			
Miscellaneous adjustments.....	32,016.14				487,452.00			cr. 158,286.81
Total expenditures.....	915,974.92	36.26		213,171.07	766,122.30			cr. 94,370.85
Unexpended balance.....	414,578.23							
	1,330,653.15							

9801. Medical Department, 1919.

Amount appropriated.....	\$6,000,000.00							
Amount reappropriated.....	5,360,170.92							
	11,360,170.92							

Expenditures by titles:

B.....	11,094.80				\$10,856.35	\$238.45	
C.....	38,573.06				35,566.09	2,969.01	\$37.96
D.....	3.00				3.00		
E.....	394.00			\$124.00	270.00		
F.....	18,898.24			106.32	11,209.30		
G.....	14,886.27			1,748.74	3,143.27	20.25	
H.....	1,192,951.41			56,735.74	58,819.56	26,435.81	
I.....	384,854.26			8,252.47	251,447.14	41,061.44	84,012.22
J.....	6,303,182.45				6,581,794.91	cr. 97,499.11	18,886.65
K.....	55,732.68						
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Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9803. Bringing home remains of officers, etc., Navy Department, 1917-1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Amount appropriated.....	\$700,000.00							
Miscellaneous receipts.....	28.00							
Expenditures by titles:	700,028.00							
S.....	80,748.30			\$74,941.72	\$45.00	\$5,763.58		
V.....	316,028.83			117.00	309,634.58	2,737.00	\$4,140.25	
X.....	75,530.68				159,089.98	cr. 83,659.30		
Total expenditures.....	472,407.81			75,058.72	468,767.56	cr. 75,058.72	4,140.25	
Unexpended balance.....	227,120.19							
	700,028.00							

9804. Care of hospital patients, 1919.

Amount appropriated.....	\$4,500,000.00							
Miscellaneous receipts.....	64,477.05							
Amount reappropriated.....	793,310.25							
	5,357,787.30							
Expenditures by titles:								
B.....	6,897.99				\$2,110.99	\$4,487.00		
C.....	45,768.49				24,585.78	21,182.71		
P.....	58.75				58.75			
E.....	11,760.59	\$2,692.31	\$542.05	\$4,386.23	4,170.00	4,645.87		
R.....	405,007.87	6,114.27		292,338.37	101,909.36			
G.....	8,190.44	287.71		7,136.39	766.34			
S.....	4,404,334.21	24,636.42		2,482,702.34	957,680.40	939,315.05		
V.....	1,026,573.53				981,184.95	1,014.70	\$44,373.88	
X.....	2,463,946.73				5,217,706.66	cr. 2,820,084.93	66,325.00	
Z.....	203.05			203.05				
Overhead expense divided.....				115.78				
Miscellaneous adjustments.....	953,645.30							
Total expenditures.....	9,326,386.05	34,126.98		2,786,882.16	7,290,173.23	cr. 1,849,139.60	110,698.88	
Unexpended balance.....	cr. 3,869,599.05							
	5,357,787.30							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9901. Pay, Marine Corps, 1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Amount appropriated.....	\$50,135,874.14							
Miscellaneous receipts.....	5,064,115.09							
Amount reappropriated.....	3,932,650.98							
	59,132,640.21							
Expenditures by titles:								
C.....	952,477.96							\$952,477.96
Marine Corps.....	25,410,381.56				\$20,880.70	\$327.41	\$59,107.01	25,330,066.44
Surplus fund.....	14,191,975.96							
Total expenditures.....	40,554,835.48				20,880.70	327.41	59,107.01	26,282,544.40
Unexpended balance.....	18,577,804.73							
	59,132,640.21							

9902. Maintenance, quartermaster's department, Marine Corps, 1919.

Amount appropriated.....	\$93,203,682.00							
Miscellaneous receipts.....	1,234,312.20							
	94,437,994.20							
Expenditures by titles:								
A.....								
C.....								
B.....								
S.....								
V.....								
X.....	cr. 1,035,137.08					cr. \$10,35,137.08		
Marine Corps.....	48,985,027.43	\$860,043.58	\$14,058.79	\$1,137,043.03	\$46,370,313.64	341,740.70	\$793,742.16	\$242,085.53
Overhead expense divided.....	10,471.78			3,587.01				
Miscellaneous adjustments.....	6,390,818.64							
Surplus fund.....	20,000,000.00							
			14,058.79					
Total expenditures.....	74,340,708.99	96,515.36		1,140,630.04	46,370,313.64	cr. 693,396.38	793,742.16	242,085.53
Unexpended balance.....	20,097,285.21							
	94,437,994.20							

9904. Reserve supplies, Marine Corps, 1919.

Amount appropriated.....	\$16,677,200.00						
Marine Corps.....	260,350.40					\$16,725.00	\$243,625.40
Surplus fund.....	7,000,000.00						
Total expenditures.....	7,260,350.40					16,725.00	243,625.40
Unexpended balance.....	9,416,849.60						
	16,677,200.00						

9915. Barracks and quarters, Marine Corps.

Balance July 1, 1918.....	\$8,906.48						
Marine Corps.....	1,418.09					\$85.01	\$1,333.08
Total expenditures.....	1,418.09					85.01	1,333.08
Unexpended balance.....	7,488.39						
	8,906.48						

9991. Special radio service.

Expenditures by titles:							
23.....	\$57,028.51	\$23,352.27	\$6,295.03	\$27,358.96		\$22.25	
Overhead expense divided.....		4,827.73	6,295.03	1,467.30			
Total expenditures.....	57,028.51	28,180.00		28,826.26		22.25	

9992. Allied Powers.

Allied Powers.....	\$18,259,715.12	\$1,126,380.70	\$266,149.42	\$510,756.84		\$16,356,418.16	
Overhead expense divided.....		201,987.78	266,149.42	64,161.64			
Total expenditures.....	18,259,715.12	1,328,378.48		574,918.48		16,356,418.16	

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

9995. Other Government departments.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Other Government departments.....	\$40,469,230.44	\$2,045,622.63	\$408,535.59	\$5,848,621.92		\$32,166,450.30		
Overhead expense divided.....		298,039.22	408,535.59	110,496.37				
Total expenditures.....	40,469,230.44	2,343,661.85		5,959,118.29		32,166,450.30		

9996. Special deposits.

Special deposits.....	\$1,352,722.78	\$548,902.00	\$87,852.95	\$715,907.83				
Overhead expense divided.....		65,913.21	87,852.95	21,939.74				
Total expenditures.....	1,352,722.78	614,815.21		737,907.57				

9997. Proceeds of sales.

Proceeds of sale.....	\$167,770.69	\$112,279.71	\$3,532.96	\$32,242.93		\$19,715.09		
Overhead expense divided.....		2,778.99	3,532.96	753.97				
Total expenditures.....	167,770.69	115,058.70		32,996.90		19,715.09		

9998. Cash sales.

Cash sales.....	\$75,394,710.21					\$75,394,710.21		
Total expenditures.....	75,394,710.21					75,394,710.21		

3007 PROCEEDS AND OTHER RECEIPTS OF THE

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

8101. Pay, miscellaneous, 1917-18.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement	Pay and allowances.
Balance July 1, 1918.....	cr. \$1,475,980.65							
Amount appropriated.....	1,648,502.72							
Miscellaneous receipts.....	157,173.15							
	329,695.22							
Expenditures by titles:								
B.....	232.00				\$232.00			
C.....	10,279.64				10,278.44			\$1.20
G.....	cr. 32.60				cr. 32.60			
S.....	13,005.36	\$2,129.96		\$2,862.19	7,572.68	\$440.53		
V.....	199,152.95			2.13	200,948.58	1,124.08	cr. \$7,962.39	5,040.55
Miscellaneous adjustments.....	217,042.71							
Total expenditures.....	439,680.06	2,129.96		2,864.32	218,999.10	1,564.61	cr. 7,962.39	5,041.75
Unexpended balance.....	cr. 109,984.84							
	329,695.22							

8102. Contingent, Navy, 1917-18.

Balance July 1, 1918.....	cr. \$60,398.38							
Miscellaneous receipts.....	15,014.96							
	cr. 45,383.42							
Expenditures by titles:								
C.....	240.05				\$240.05			
S.....	8,368.36				8,368.36			
V.....	2,086.51				2,079.66		6.85	
Miscellaneous adjustments.....	cr. 27,043.93							
Total expenditures.....	cr. 16,349.01				10,688.07		6.85	
Unexpended balance.....	cr. 29,054.41							
	cr. 45,383.42							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

8140. Expenses Civilian Naval Consulting Board, 1917-18.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$41,987.26							
Miscellaneous adjustments.....	91.66							
Amount reappropriated to current year.....	41,987.26							
Total expenditures.....	42,078.92							
Unexpended balance.....	cr. 91.66							
	41,987.26							

8141. Investigation of fuel oil, etc., Navy, 1917-18.

Balance July 1, 1918.....	\$51,750.69							
Miscellaneous adjustments.....	cr. 1,200.00							
Amount reappropriated to current year.....	52,950.69							
Total expenditures.....	51,750.69							

8145. Basic patents of aircraft, 1917-18.

Balance July 1, 1918.....	\$1,000,000.00							
Surplus fund.....	1,000,000.00							
Total expenditures.....	1,000,000.00							

8146. National security and defense.

Balance July 1, 1918.....	cr. \$70,174.47							
Miscellaneous receipts.....	624.00							
	cr. 69,550.47							

Expenditures by titles:				
V.....	121.66			
Miscellaneous adjustments.....	409.69			
Unexpended balance.....	531.35			\$121.66
Total expenditures.....	cr. 70,081.82			121.66
8201. Maintenance, Yards and Docks, 1917-18.				
Balance July 1, 1918.....	cr. \$667,257.83			
Amount appropriated.....	3,875,000.00			
Miscellaneous receipts.....	19,528.78			
Total.....	3,227,270.95			
Expenditures by titles:				
B.....	10,333.20			
C.....	11,784.66			
E.....	cr. 2,067.20			
R.....	16,027.75			
S.....	81,722.38			
V.....	5,034.23			
X.....	cr. 15.00			
Miscellaneous adjustment.....	62,877.92			
Amount reappropriated to current year.....	3,040,832.23			
Total expenditures.....	3,226,550.17			
Unexpended balance.....	720.78			
Total.....	3,227,270.95			
8202. Repairs and preservation, 1917-18.				
Balance July 1, 1918.....	\$484,440.30			
Amount appropriated.....	520,000.00			
Miscellaneous receipts.....	29,840.81			
Total.....	1,034,281.14			
Expenditures by titles:				
E.....	17,027.06			
R.....	2,513.40			
S.....	36,780.46			
V.....	501.85			
Miscellaneous adjustments.....	11,683.21			
Amount reappropriated to current year.....	965,775.16			
Total expenditures.....	1,034,281.14			
Unexpended balance.....	9,881.79			
Total.....	1,044,162.93			
8203. Repairs and preservation, 1917-18.				
Balance July 1, 1918.....	\$17,027.06			
Amount appropriated.....	2,360.09			
Miscellaneous receipts.....	1,555.46			
Total.....	\$222.52			
Unexpended balance.....	43,702.60			
Total.....	4,870.31			

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

8203. Contingent, Yards and Docks, 1917-18.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlement.	Pay and allowances.
Balance July 1, 1918.....	\$1,385,386.31							
Miscellaneous receipts.....	1,298.73							
	1,386,685.04							
Expenditures by titles:								
E.....	2,523.81				\$2,523.21			
R.....	10,813.90	\$3,413.36		\$7,766.29	cr. 1,868.50	\$1,502.75		
S.....	cr. 109.03	166.01		160.36	cr. 435.40			
V.....	17.84				17.54	.30		
Miscellaneous adjustments.....	586,341.69							
Amount reappropriated to current year.....	787,096.83							
Total expenditures.....	1,386,685.04	3,579.37		7,926.65	237.45	1,503.05		

8204. Commission on additional yards and stations, 1918.

Balance July 1, 1918.....	\$4,701.96							
Miscellaneous receipts.....	139.75							
	4,841.71							
Expenditures by titles:								
V.....	35.92				\$35.92			
Miscellaneous adjustments.....	4,520.24							
Total expenditures.....	4,556.16				35.92			
Unexpended balance.....	285.55							
	4,841.71							

8205. Aviation, Navy, 1917-18 (Yards and Docks allotment).

Balance July 1, 1918.....	\$6,588,541.18								
Miscellaneous receipts.....	56.80								
	6,588,597.98								
Expenditures by titles:									
B.....	262.70					\$262.70			
C.....	948.89					948.89			
E.....	cr. 86.00					cr. 86.00			
R.....	29,406.51					29,406.51			
S.....	147,118.69	\$1,189.34			\$10,811.34	135,118.01			
V.....	10,551.63					9,170.54	\$1,381.09		
Miscellaneous adjustments.....	6,400,395.56								
Total expenditures.....	6,588,597.98	1,189.34			10,811.34	174,820.65	1,381.09		
Unexpended balance.....	6,588,597.98								

8206. Ammunition for vessels, 1917-18 (Yards and Docks).

Balance July 1, 1918.....	\$488,301.02								
Miscellaneous adjustments.....	488,301.02								

8207. National security and defense (Yards and Docks).

Balance July 1, 1918.....	\$15,000.00								
Expenditures by titles:									
S.....	470.08	\$470.08							
Total expenditures.....	470.00	470.08							
Unexpended balance.....	14,529.92								
	15,000.00								

8209. Naval emergency fund (Yards and Docks).

Title E.....	\$1,298.80							\$1,298.80	
Title G.....	1,298.80							cr. 1,298.80	

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

8301. Contingent, Navigation, 1917-18.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$11,332.81							
Miscellaneous receipts.....	1,895.04							
	13,227.85							
Expenditures by titles:								
C.....	46.69							
V.....	or 25.50				\$46.69 3.08		or \$28.58	
Amount reappropriated to current year.....	13,206.66							
Total expenditures.....	13,227.85				49.77		or 28.58	

8302. Transportation, Navigation, 1917-18.

Balance July 1, 1918.....	or \$878,136.84							
Amount appropriated.....	630,235.04							
	or 247,901.80							
Expenditures by titles:								
C.....	2,201.25							
S.....	220.45			\$220.45		\$2,170.00		
V.....	or 511,434.49				59,556.97		or \$635,426.56	\$64,435.10
Miscellaneous adjustments.....	47,104.49							
Total expenditures.....	or 461,908.30			220.45	59,588.22	2,170.00	or 635,426.56	64,435.10
Unexpended balance.....	214,006.50							
	247,901.80							

8303. Recruiting, Navigation, 1917-18.

Balance July 1, 1918.....	\$573,821.63							
Miscellaneous receipts.....	131,730.36							
	705,551.99							
Amount reappropriated to current year.....	705,551.99							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

8308. Outfits on first enlistment, 1917-18.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	cr \$5,691,559.61							
Miscellaneous receipts.....	14,833,954.32							
	9,142,394.71							
Expenditures by titles:								
V.....	1,513,207.98						\$404.78	\$1,512,803.20
Amount reappropriated to current year.....	7,629,508.02							
Total expenditures.....	9,142,716.00						404.78	1,512,803.20
Unexpended balance.....	cr. 321.29							
	9,142,394.71							

8309. Instruments and supplies, 1917-18.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$4,263,150.69							
Miscellaneous receipts.....	131,274.63							
	4,394,425.32							
Expenditures by titles:								
B.....	11,329.65							
C.....	44,794.08							
P.....	191.46							
R.....	355.56							
S.....	cr. 3,847.39							
V.....	cr. 5,290.00							
Miscellaneous adjustments.....	154,236.08							
Amount reappropriated to current year.....	192,669.40							
Total expenditures.....	4,394,438.92							
Unexpended balance.....	cr. 13.50							
	4,394,425.32							

8310. Ocean and lake surveys, 1917-18.

Balance July 1, 1918.....	\$65,806.53								
Miscellaneous receipts.....	3,034.39								
	69,740.92								
Expenditures by titles:									
C.....	236.65								
Amount reappropriated to current year.....	69,504.27							\$236.65	
Total expenditures.....	69,740.92							236.65	

8311. Naval training station, Rhode Island, 1917-18.

Balance July 1, 1918.....	\$6,291.53								
Amount reappropriated to current year.....	6,291.53								

8312. Naval training station, St. Helena, Va., 1917-18.

Balance July 1, 1918.....	cr. \$4,256.03								
Amount appropriated.....	4,978.35								
	722.32								
Expenditures by titles:									
C.....	11.40							\$11.40	
Amount reappropriated to current year.....	710.92								
Total expenditures.....	722.32							11.40	

8313. Naval training station, Great Lakes, 1917-18.

Balance July 1, 1918.....	\$10,822.67								
Miscellaneous receipts.....	302.41								
	11,125.08								
Amount reappropriated to current year.....	11,125.08								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

8314. Naval training station, California, 1917-18.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	cr. \$19,250.41							
Amount appropriated.....	22,066.25							
Miscellaneous receipts.....	28.00							
	2,843.84							
Amount reappropriated to current year.....	2,843.84							

8315. Naval War College, 1917-18.

Balance July 1, 1918.....	\$9,418.42							
Amount reappropriated to current year.....	9,418.42							

8316. Naval Home, Philadelphia, Pa., 1918.

Balance July 1, 1918.....	\$31,714.16							
Miscellaneous receipts.....	24,521.46							
	56,235.62							
Amount reappropriated to current year.....	56,235.62							

8317. Pay, Naval Academy, 1917-18.

Balance July 1, 1918.....	\$55,567.06							
Miscellaneous adjustments.....	16.60							
Amount reappropriated to current year.....	55,550.46							
Total expenditures.....	55,567.06							

8318. Current and miscellaneous expenses, Naval Academy, 1917-18.

Balance July 1, 1918.....	\$15,181.50				
Amount reappropriated to current year.....	15,181.50				

8319. Maintenance and repairs, Naval Academy, 1917-18.

Balance July 1, 1918.....	\$6,627.28				
Miscellaneous receipts.....	1,200.90				
	7,828.18				
Amount reappropriated to current year.....	7,828.18				

8320. Aviation, Navy, 1917-18 (Navigation allotment).

	\$997,049.95								
Balance July 1, 1918.....	2,908.47								
Miscellaneous receipts.....									
	999,958.42								
Expenditures by titles:									
C.....	26.06					\$26.06			
S.....	2,400.37					233.14	\$0.51		
V.....	28.75				\$2,256.72	28.75			
Miscellaneous adjustments.....	997,413.24								
Total expenditures.....	999,958.42				2,256.72	287.95	.51		

8321. Ships, Naval Militia, 1917-18.

Balance July 1, 1918.....	\$134,395.84				
Miscellaneous adjustments.....	7,904.00				
Amount reappropriated to current year.....	126,491.84				
Total expenditures.....	134,395.84				

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

8322. Organizing Naval Reserve Force, 1917-18.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$67,839.30							
Miscellaneous receipts.....	6,433.77							
	74,293.07							
Expenditures by titles:								
V.....	116.40						\$116.40	
Amount reappropriated to current year.....	74,176.67							
Total expenditures.....	74,293.07							

8323. Schools or camps of instruction, Naval Reserve Force, 1917-18.

Balance July 1, 1918.....	\$13,370.58							
Miscellaneous receipts.....	2,178.60							
	15,548.74							
Expenditures by titles:								
S.....	6,947.50				\$6,947.50			
V.....	5,290.00				5,290.00			
Miscellaneous adjustments.....	926.33							
Amount reappropriated to current year.....	206.75							
	13,370.58				12,237.50			
Total expenditures.....	2,178.16							
Unexpended balance.....	15,548.74							

8326. Schools or camps of instruction for recruits and Naval Reserve Force, 1917-18.

Balance July 1, 1918.....	\$1,659,297.67							
Miscellaneous receipts.....	670,602.66							
	2,329,900.33							

Expenditures by titles:

B.....	7,489.93								
C.....	20,003.14								\$7,489.93
R.....	53,098.81								20,003.14
S.....	138,063.93								53,098.81
Miscellaneous adjustments.....	1,530,338.39					\$75,547.47			63,116.46
Amount reappropriated to current year.....	580,306.13								
Total expenditures.....	2,329,900.33					75,547.47			143,708.34

8327. Recreation for enlisted men, Navy, 1918.

Balance July 1, 1918.....	\$80,098.53								
Miscellaneous receipts.....	21,584.05								
	111,682.58								
Expenditures by titles:									
C.....	12.01								
R.....	486.32					\$128.38			\$12.01
S.....	1,659.70	\$41.44				1,568.35			315.50
V.....	7,170.23								
Amount reappropriated to current year.....	102,354.32								\$118.28
Total expenditures.....	111,682.58	41.44				1,696.73	7,143.30	328.51	118.28

8328. National security and defense (Navigation).

Balance July 1, 1918.....	\$200,000.00								
Expenditures by titles:									
B.....	3,592.95								
C.....	13,361.18								
E.....	450.00								
R.....	16,461.43								
G.....	92.00								
S.....	72,372.51								
V.....	67,045.90								
X.....	9,786.69								
Total expenditures.....	183,162.66								
Unexpended balance.....	16,837.34								
	200,000.00								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

8401. Ordnance and ordnance stores, 1917-18.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$28,560,142.85							
Miscellaneous receipts.....	1,290,810.07							
	29,850,952.92							
Expenditures by titles:								
B.....	149,492.47				\$508.45	\$148,918.61	\$67.41	
C.....	240,070.17				675.11	239,379.46		\$15.60
D.....	2,058.28				9.00	2,049.28		
E.....	1,866.81				40.00	1,826.81	6.89	
F.....	117,037.37				17,037.57			
G.....	117,151.72	\$31.42			55,225.96	61,894.34		
H.....	3,145.00	14.40						
I.....	22,034.66	429.88		\$2,372.93	186.07	11,757.67	2,337.69	
J.....	cr. 407,711.24			7,718.22	1,535.25	cr. 409,246.49		
K.....	1,158,812.19							
L.....	28,520,453.98							
Miscellaneous adjustments.....								
Amount reappropriated to current year.....								
Total expenditures.....	29,824,111.61	475.70		10,091.15	75,215.41	56,635.59	2,411.99	15.60
Unexpended balance.....	26,841.31							
	29,850,952.92							

8402. Contingent, Ordnance, 1917-18.

Balance July 1, 1918.....	\$11,706.46							
Miscellaneous receipts.....	375.48							
	12,081.94							
Expenditures by titles:								
S.....	24.00							
Amount reappropriated to current year.....	12,057.94							
Total expenditures.....	12,081.94				\$24.00			

8403. Repairs, Ordnance, 1917-18.

Balance July 1, 1918.....	\$28,682.85								
Expenditures by titles:									
S.....	10.17							\$10.17	
Miscellaneous adjustments.....	198.48								
Amount reappropriated to current year.....	28,474.20								
Total expenditures.....	28,682.85							10.17	

8404. Torpedo station, Newport, R. I., 1917-18.

Balance July 1, 1918.....	\$10,227.82								
Miscellaneous receipts.....	2,150.16								
	12,377.98								
Amount reappropriated to current year.....	12,377.98								

8405. Naval Gun Factory, Washington, D. C., 1917-18.

Balance July 1, 1918.....	\$9,380,752.98								
Miscellaneous receipts.....	22,851.72								
	9,403,604.70								
Expenditures by titles:									
E.....	cr. 9,191.86							cr. \$9,191.86	
Miscellaneous adjustments.....	13,915.56								
Amount reappropriated to current year.....	9,398,881.00								
Total expenditures.....	9,403,604.70							cr. 9,191.86	

8406. Experiments, Ordnance, 1917-18.

Balance July 1, 1918.....	\$19,944.89								
Miscellaneous receipts.....	527.63								
	20,472.52								
Amount reappropriated to current year.....	20,472.52								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

8409. New batteries for ships of the Navy, 1917-1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$910,171.33							
Miscellaneous receipts.....	17,717.16							
	927,888.49							
Miscellaneous adjustments.....	9,086.00							
Amount reappropriated to current year.....	918,802.49							
Total expenditures.....	927,888.49							

7409. New batteries for ships of the Navy, 1917-18.

Balance July 1, 1918.....	\$46,161,647.00							
Miscellaneous receipts.....	188,719.30							
	46,350,366.30							
Amount reappropriated to current year.....	46,350,366.30							
Total expenditures.....	46,350,366.30							

8410. Batteries for merchant auxiliaries, 1917-1920.

Balance July 1, 1918.....	\$3,795,808.71							
Miscellaneous receipts.....	8,022.37							
	3,793,831.08							
Expenditures by titles:								
B.....	126,666.22					\$126,666.22		
X.....	212,630.03				\$339,296.25	cr. 126,666.22		
Surplus fund.....	1,256,521.24							
Total expenditures.....	1,595,817.49				339,296.25			
Unexpended balance.....	2,198,013.59							
	3,793,831.08							

3411. Torpedoes and appliances, 1917-1920.

Balance July 1, 1918.....	cr. \$140,619.49								
Miscellaneous receipts.....	40,518.74								
	cr. 100,100.75								
Expenditures by titles:									
X.....	53,518.74								
Z.....	cr. 181,138.23								
Miscellaneous adjustments.....	16,542.59								
	cr. 181,138.23								
Total expenditures.....	cr. 111,076.90								
Unexpended balance.....	10,976.15								
	cr. 100,100.75								

7411. Torpedoes and appliances, 1917-1919.

Balance July 1, 1918.....	cr. \$20,764.88								
Miscellaneous receipts.....	77,976.76								
	57,211.88								
Expenditures by titles:									
B.....	28.15								
X.....	113,676.25								
Z.....	cr. 100,470.43								
Miscellaneous adjustments.....	1,000.00								
	cr. 100,470.43								
Total expenditures.....	14,233.97								
Unexpended balance.....	42,977.91								
	57,211.88								

6411. Torpedoes and appliances, 1916-1918.

Balance July 1, 1918.....	\$21,472.94								
Expenditures by titles:									
X.....	193.82								
Miscellaneous adjustments.....	20,764.88								
	cr. 193.82								
Total expenditures.....	20,958.70								
Unexpended balance.....	514.24								
	21,472.94								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

8415. Reserve ordnance supplies, 1917-1919.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$812,563.38							
Miscellaneous receipts.....	735,764.27							
	1,548,327.65							
Expenditures by titles:								
R.....	26,228.77				\$26,228.77			
S.....	700,988.00					\$700,988.00		
X.....	cr. 271,532.11				429,455.89	cr. 700,988.00		
Miscellaneous adjustments	1.50							
Total expenditures.....	455,686.16				455,684.66			
Unexpended balance.....	1,092,641.49							
	1,548,327.65							

7415. Reserve ordnance supplies, 1917-18.

Balance July 1, 1918.....	\$36,378,342.42							
Miscellaneous receipts.....	604,838.00							
	36,983,180.42							
Expenditures by titles:								
V.....	368.40					\$368.40		
X.....	7,569.49				\$7,569.49			
Amount reappropriated for current year	36,975,235.03							
Total expenditures.....	36,983,172.92				7,569.49	368.40		
Unexpended balance.....	7.50							
	36,983,180.42							

8416. Contingent building fund, 1917-18.

Balance July 1, 1918.....	\$3,847.26								
Miscellaneous receipts.....	292.57								
	4,139.83								
Surplus fund.....	3,847.26								
Amount reappropriated to current year.....	292.57								
Total expenditures.....	4,139.83								

8417. Ammunition for merchant auxiliaries, 1917-1920.

Balance July 1, 1918.....	\$2,836,839.18								
Miscellaneous receipts.....	906.35								
	2,837,745.53								
Expenditures by titles:									
C.....	1,526.90								
G.....	cr. .65	\$0.63			cr. \$1.28			\$1,526.90	
S.....	6,542.27				6,542.27				
V.....	5,173.80					\$93.80		5,080.00	
X.....	297,111.26					318,714.06		cr. 21,602.80	
Z.....	12,854.07	30.19							
		\$21.78			12,802.10				
		21.78							
Overhead expense divided.....		16.34			5.44				
Surplus fund.....	1,300,000.00								
Total expenditures.....	1,623,207.65	47.16			19,348.53			cr. 14,995.90	
Unexpended balance.....	1,214,537.88								
	2,837,745.53								

8418. Antiaircraft guns and ammunition at naval station.

Balance July 1, 1918.....	\$2,003,324.32								
Miscellaneous adjustments.....	26,126.90								
Amount reappropriated to current year.....	1,977,197.42								
Total expenditures.....	2,003,324.32								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

8432. Ammunition for vessels, 1917-18.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$53,427,475.68							
Miscellaneous receipts.....	504,606.21							
	53,932,081.89							
Amount reappropriated to current year.....	53,907,224.77							
Unexpended balance.....	24,857.12							
	53,932,081.89							

8433. Batteries for auxiliaries and merchantmen, 1917-18.

Balance July 1, 1918.....	\$18,194,240.97							
Miscellaneous receipts.....	4,473.74							
	18,198,714.71							
Miscellaneous adjustments.....	3,440.99							
Amount reappropriated to current year.....	18,195,273.72							
Total expenditures.....	18,198,714.71							

8434. Ammunition for auxiliaries and merchantmen, 1917-18.

Balance July 1, 1918.....	\$12,590,538.31							
Miscellaneous adjustments.....	513,432.92							
Surplus fund.....	2,677,500.00							
Amount reappropriated to current year.....	9,399,605.39							
Total expenditures.....	12,590,538.31							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

8501. Construction and Repair, 1917-18.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$11,390,004.63							
Miscellaneous receipts.....	7,190,745.25							
	18,580,749.88							
Expenditures by titles:								
B.....	92,891.39				\$53,492.46	\$39,398.93		
C.....	363,135.40				11,982.28	335,778.17	\$15,298.15	\$76.80
D.....	49,739.06				7,378.79	39,681.82	2,678.45	
K.....	1,317.58					1,317.58		
P.....	17,859.83				777.31	17,062.52	20.00	
R.....	145.00							
S.....	18,418.62	\$2,139.21		\$15,754.92	145.00			
V.....	3,614.00			3.69	179.72	116.77		
X.....	cr. 800.00				cr. 21.25	cr. 41.70	3,673.26	
Miscellaneous adjustments.....	2,802,478.60					cr. 800.00		
Amount reappropriated to current year.....	15,230,125.74							
Total expenditures.....	18,578,925.22	2,139.21		15,758.61	73,934.31	432,514.09	21,669.86	304.80
Unexpended balance.....	1,824.66							
	18,580,749.88							

8502. Construction plants at navy yards, 1917-18.

Balance July 1, 1918.....	\$97,990.13							
Miscellaneous receipts.....	1,812.79							
	99,832.92							
Amount reappropriated to current year.....	99,832.92							

8505. Aviation, Navy, 1917-18 (Construction and Repair allotment).

Balance July 1, 1918.....	\$7,471,847.76							
Miscellaneous receipts.....	129,733.76							
	7,601,581.52							

Expenditures by titles:

C.....	8.05				\$8.05		
D.....	254.80				254.80		
R.....	12,599.52				12,599.52		
S.....	147,883.77				\$881.76		
V.....	417,417.79				417.79		
Miscellaneous adjustments.....	7,440,417.59						
Total expenditures.....	7,601,881.52			143,784.86	16,379.52	999.35	

8601. Engineering, 1917-18.

Balance July 1, 1918.....	\$14,622,378.65						
Miscellaneous receipts.....	5,158,506.15						
	19,780,884.80						
Expenditures by titles:							
B.....	32,191.06				\$13,295.50	\$18,895.56	
C.....	386,122.56				23,137.52	360,502.80	\$40.80
D.....	37,255.67	\$15.34			11,501.88	20,038.48	5,698.03
K.....	6,488.45				78.90	4,459.55	1,131.48
P.....	6,721.88				1,096.10		
E.....	1,680.00				1,680.00	79.20	
R.....	3,935.00			2,406.70	1,430.00	610.85	
S.....	4,263.58			2,969.41	cr. 984.16	1,153.79	8,020.24
V.....	9,517.81	1,717.48			343.78		
Miscellaneous adjustments.....	5,085,743.99						
Amount appropriated to current year.....	14,269,822.63						
Total expenditures.....	19,777,763.33	1,732.82		5,318.05	51,549.52	406,244.53	17,311.19
Unexpended balance.....	3,121.27						40.80
	19,780,884.80						

8602. Engineering, experimental station, Annapolis, Md., 1917-18.

Balance July 1, 1918.....	cr. \$17,632.96						
Miscellaneous receipts.....	4,378.27						
	cr. 13,254.69						
Expenditures by titles:							
S.....	cr. 16,491.03				cr. \$16,491.03		
Miscellaneous adjustments.....	4,378.27						
Total expenditures.....	cr. 12,112.76						
Unexpended balance.....	cr. 1,141.93						
	cr. 13,254.69						

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

8604. Machinery plant at navy yard, 1917-18.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	cr. \$18,519.05							
Miscellaneous receipts.....	34,064.01							
	15,544.96							
Expenditures by titles:								
E.....	cr. 59,996.08				cr. 59,996.08			
Miscellaneous adjustments.....	57,701.84							
Amount reappropriated to current year.....	17,839.20							
Total expenditures.....	15,544.96				59,996.08			

8605. Aviation, Navy, 1917-18 (Steam Engineering allotment).

Balance July 1, 1918.....	\$13,874,008.72							
Miscellaneous receipts.....	1,071.44							
	13,875,080.16							
Expenditures by titles:								
C.....	8.07							
S.....	113,008.16				\$8.07			
V.....	3,270.54			\$111,752.19	533.03	\$722.94		
Miscellaneous adjustments.....	13,758,793.39					3,270.54		
Total expenditures.....	13,875,080.16			111,752.19	541.10	3,993.48		

8701. Pay of the Navy, 1917-18.

Balance July 1, 1918.....	cr. \$46,127,713.29							
Amount appropriated.....	41,885,899.34							
Miscellaneous receipts.....	13,268,421.85							
	9,026,607.93							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

8704. Maintenance, Supplies and Accounts, 1917-18.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	cr. \$1,618,727.35							
Amount appropriated.....	1,716,463.28							
Miscellaneous receipts.....	248,669.71							
	346,405.64							
Expenditures by titles:								
B.....	18,939.24					\$11,513.68		
C.....	80,437.72				\$7,425.56	66,220.81	\$1,530.09	
D.....	231.73				12,666.82		231.73	
P.....	239.28						19.26	
R.....	3,788.19				220.02			
G.....	cr. 242.00				3,140.37	645.82		
S.....	12,826.95	\$2,360.96		\$836.51	cr. 242.00			
V.....	20,207.84			1.00	8,461.77	1,167.71		
X.....	2,897.23				3,760.62	62.00	16,384.22	
Miscellaneous adjustments.....	75,943.04				2,959.23	cr. 62.00		
Total expenditures.....	215,267.22	2,360.96		837.51	38,422.39	79,548.02	18,155.30	
Unexpended balance.....	131,138.42							
	346,405.64							

8705. Freight, Supplies and Accounts, 1917-18.

Balance July 1, 1918.....	cr. \$4,613,260.44							
Amount appropriated.....	4,578,200.12							
Miscellaneous receipts.....	17,971.48							
	cr. 17,088.84							
Expenditures by titles:								
C.....	248.04						\$0.50	
G.....	1,275.00				\$247.54			
S.....	38,418.78	\$1,169.14		\$163.38	1,275.00			
V.....	cr. 50,587.22				37,086.26			
Miscellaneous adjustments.....	4,612.51				18,183.36		cr. 68,770.58	
Total expenditures.....	cr. 6,032.89	1,169.14		163.38	56,792.16		cr. 68,770.08	
Unexpended balances.....	cr. 11,055.95							
	cr. 17,088.84							

8708. Fuel and transportation, 1917-18.

Balances July 1, 1918.....	\$7,681,853.48								
Miscellaneous receipts.....	925,807.57								
	8,607,661.05								
Expenditures by titles:									
C.....	1,302,756.53								
S.....	11,716.20								
V.....	5,436.59								
Miscellaneous adjustments.....	870,473.72								
Amount reappropriated to current year.....	6,357,300.34								
Total expenditures.....	8,607,683.38								
Unexpended balance.....	cr. 22.33								
	8,607,661.05								

8715. Aviation, Navy, 1917-18 (Supplies and Accounts).

Balance July 1, 1918.....	cr. \$96,807.61								
Miscellaneous receipts.....	118,655.09								
	21,787.48								
Expenditures by titles:									
R.....	1,364.99								
S.....	17,700.44								
V.....	233.95								
X.....	cr. 181.92								
Miscellaneous adjustments.....	2,670.02								
Total expenditures.....	21,787.48								

8719. Naval Emergency Fund 1917-18 (Supplies and Accounts).

Title G.....	cr. \$61.00								
Title V.....	60.00								
	cr. \$60.00								
	60.00								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

8801. Medical Department, 1917-18.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$2,379,122.09							
Amount appropriated.....	2,976,118.08							
Miscellaneous receipts.....	12,808.20							
	5,368,048.37							
Expenditures by titles:								
B.....	161.00				\$161.00	\$693.00		
C.....	2,080.76				1,457.76	1,065.42		
R.....	1,065.42					136.29		
S.....	3,415.50	\$2,431.80		\$102.45	781.96		cr. \$80.72	
T.....	130.98				211.70			
Y.....	154.26				154.26			
X.....								
Amount reappropriated to current year.....	5,380,170.92							
Total expenditures.....	5,367,218.84	2,431.80		102.45	2,766.68	1,827.71	cr. 80.72	
Unexpended balance.....	829.53							
	5,368,048.37							

8802. Contingent, Medicine and Surgery, 1917-18.

Balance July 1, 1918.....	\$280,901.16							
Amount appropriated.....	422,286.40							
Miscellaneous receipts.....	32,909.94							
	716,097.50							
Expenditures by titles:								
B.....	475.90				\$475.90	\$1,178.55		
C.....	5,110.17				3,931.62			
E.....	755.77				755.77			
R.....	2,113.69				2,113.69			
S.....	3,067.32				1,392.29			
T.....	9,246.53			\$577.97	4,032.44	1,097.06	\$5,194.09	
V.....	694.273.71				cr. 755.77			
X.....								
Amount reappropriated to current year.....								
Total expenditures.....	714,287.32			577.97	11,965.94	2,275.61	5,194.09	
Unexpended balance.....	1,810.18							
	716,097.50							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

8902. Maintenance, quartermaster's department, Marine Corps, 1917-18.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$462,177.53							
Miscellaneous receipts.....	841,313.94							
	1,303,491.47							
Expenditures by titles:								
C.....	4,190.42							
S.....	4,400.71							
Marine Corps.....	61,607.89	\$69.10						
Miscellaneous adjustment.....	1,372,186.53				\$317.50	\$1,202.53	\$64,419.47	\$4,190.42
Total expenditures.....	1,442,385.55	69.10			317.50	1,202.53	64,419.47	4,190.42
Unexpended balance.....	cr. 138,894.08							
	1,303,491.47							

8903. Expenses, Marine Corps Reserve, 1917-18.

Balance July 1, 1918.....	\$25,000.00							
Surplus fund.....	25,000.00							

7101. Pay, miscellaneous, 1917.

Balance July 1, 1918.....	cr. \$15,986.47							
Miscellaneous adjustments.....	38,218.50							
	22,232.03							
Expenditures by titles:								
C.....	419.35							
S.....	44.52	\$44.52			\$419.35			
Marine Corps.....	8,812.90							
Miscellaneous adjustments.....	17,172.23				8,864.62		cr. \$51.63	
Surplus fund.....	16,133.40							
Total expenditures.....	42,582.49	44.52			9,283.97		cr. 51.63	
Unexpended balance.....	cr. 20,350.46							
	22,232.03							

7102. Contingent, Navy, 1917.

Balance July 1, 1918.....	\$4,361.03								
Miscellaneous receipts.....	885.92								
	4,746.95								
	6,691.36								
Surplus fund.....	cr. 1,944.41								
Unexpended balance.....	4,746.95								

7104. Care of lepers, etc., island of Guam, 1917.

Balance July 1, 1918.....	\$1,914.16								
Miscellaneous adjustments.....	426.76								
Surplus fund.....	1,487.40								
Total expenditures.....	1,914.16								

7106. Aviation, Navy, 1917.

Balance July 1, 1918.....	\$1,397,673.34								
Miscellaneous receipts.....	394,735.38								
Title S.....	1,792,408.92								
Title X.....	165.94								
	cr. 165.94							\$165.94	
								cr. 165.94	
Miscellaneous adjustments.....	1,791,868.28								
Surplus fund.....	540.64								
Total expenditures.....	1,792,408.92								

7107. Advisory Committee for Aeronautics, 1917.

Miscellaneous receipts.....	\$1.00								
Surplus fund.....	1.00								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

7108. Arming and equipping Naval Militia, 1917.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$519,233.03							
Miscellaneous receipts.....	7,149.78							
	526,382.81							
Amount reappropriated to current year.....	526,382.81							

7109. Arms, uniforms, equipment, etc., Naval Militia, 1917.

Balance July 1, 1918.....	\$47,988.47							
Miscellaneous receipts.....	362.32							
	48,350.79							
Amount reappropriated for current year.....	48,350.79							

7140. Expenses of civilian naval consulting boards, 1917.

Balance July 1, 1918.....	\$5,294.00							
Miscellaneous receipts.....	128.12							
	5,422.12							
Surplus fund.....	5,286.07							
Total expenditures.....	5,286.07							
Unexpended balance.....	136.05							
	5,422.12							

7141. Investigation of fuel oil, etc., Navy, 1917.

Balance July 1, 1918.....	\$51,336.54							
Miscellaneous adjustments.....	175.00							
Surplus fund.....	51,161.54							
Total expenditures.....	51,336.54							

7142. Ships, Naval Militia, 1917.

Balance July 1, 1918.....	\$183,717.87								
Miscellaneous receipts.....	7,904.00								
	191,621.87								
Expenditures by titles:									
K.....	7,904.00								
V.....	671.84								
Surplus fund.....	183,046.03						\$7,904.00	671.84	
Total expenditures.....	191,621.87							8,575.84	

7201. Maintenance, Yards and Docks, 1917.

Balance July 1, 1918.....	cr. \$1,430.80								
Miscellaneous receipts.....	2,227.32								
	796.52								
Expenditures by titles:									
R.....	1,194.67								
X.....	104.56						\$1,194.67		
Miscellaneous adjustments.....	3,718.70						104.56		
Surplus fund.....	3,011.90								
Total expenditures.....	8,029.83								
Unexpended balance.....	cr. 7,233.31						1,299.23		
	796.52								

7202. Repairs and preservations, 1917.

Balance July 1, 1918.....	\$81,113.52								
Miscellaneous receipts.....	920.03								
	82,033.55								
Miscellaneous adjustments.....	14,818.45								
Surplus fund.....	67,185.10								
Total expenditures.....	82,003.55								
Unexpended balance.....	30.00								
	82,033.55								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

7203. Contingent, Yards and Docks, 1917.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Miscellaneous receipts.....	\$750.52							
Surplus fund.....	1,049.44							
Unexpended balance.....	cr. 298.92							
	750.52							

7205. Aviation, 1917 (Yards and Docks allotment).

Balance July 1, 1918.....	cr. \$1,996,305.39							
Miscellaneous receipts.....	2,249,321.29							
	253,015.90							
Expenditures by titles:								
R.....	147,734.74							
X.....	13,902.62				\$147,734.74			
Miscellaneous adjustments.....	165,618.49				13,902.62			
Total expenditures.....	327,255.85				161,637.36			
	cr. 74,239.95							
	253,015.90							

7301. Contingent, Navigation, 1917.

Balance July 1, 1918.....	\$2,047.37							
Expenditures by titles:								
B.....	cr. 1.94						cr. \$1.94	
Miscellaneous adjustments.....	96.22							
Surplus fund.....	1,953.09							
Total expenditures.....	2,047.37						cr. 1.94	

7302. Transportation, Navigation, 1917.

Balance July 1, 1918.....	\$1,794.36								
Miscellaneous receipts.....	6,581.65								
	8,376.01								
Expenditures by titles:									
V.....	5,866.46								
Miscellaneous adjustments.....	1,519.20					\$7,240.36			cr. \$1,373.90
Surplus fund.....	5,437.71								
Total expenditures.....	12,823.37					7,240.36			cr. 1,373.90
Unexpended balance.....	cr. 4,447.36								
	8,376.01								

7303. Recruiting, Navigation, 1917.

Balance July 1, 1918.....	cr. \$961.33								
Amount appropriated.....	49.60								
Miscellaneous receipts.....	1,066.74								
	155.01								
Expenditures by titles:									
V.....	49.60								
Miscellaneous adjustments.....	459.49								\$49.60
Total expenditures.....	509.09								49.60
Unexpended balance.....	cr. 354.08								
	155.01								

7304. Maintenance, naval auxiliaries, 1917.

Balance July 1, 1918.....	\$38,542.22								
Miscellaneous receipts.....	404.88								
	38,947.10								
Expenditures by titles:									
V.....	108.01								
Miscellaneous adjustments.....	1,718.57					\$32.71			\$75.30
Surplus fund.....	94,230.46								
Total expenditures.....	96,057.04					32.71			75.30
Unexpended balance.....	cr. 57,109.94								
	38,947.10								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

7305. Gunnery exercises, 1917.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	cr. \$159.07							
Miscellaneous receipts.....	406.01							
	246.94							
Miscellaneous adjustments.....	246.94							

7308. Outfits on first enlistment, 1917.

Balance July 1, 1918.....	cr. \$500,387.08							
Miscellaneous receipts.....	676,120.57							
	175,733.49							
Miscellaneous adjustments.....	210,679.29							
Unexpended balance.....	cr. 34,945.80							
	175,733.49							

7309. Instruments and supplies, 1917.

Balance July 1, 1918.....	cr. \$2,680.00							
Miscellaneous receipts.....	43.27							
	cr. 2,636.73							
Expenditures by titles:								
C.....	21.12				\$21.12			
Surplus fund.....	95.00							
Total expenditures.....	116.12							
Unexpended balance.....	cr. 2,752.85							
	cr. 2,636.73							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

7316. Naval Home, Philadelphia, Pa., 1917.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$1,154.56							
Miscellaneous receipts.....	7,742.99							
	8,897.55							
Miscellaneous adjustments.....	6,844.44							
Surplus fund.....	2,053.11							
Total expenditures.....	8,897.55							

7317. Pay, Naval Academy, 1917.

Balance July 1, 1918.....	\$62,798.69							
Miscellaneous receipts.....	.02							
	62,798.71							
Surplus fund.....	62,795.88							
Unexpended balance.....	2.83							
	62,798.71							

7318. Current and miscellaneous expenses, Naval Academy, 1917.

Balance July 1, 1918.....	\$6,084.49							
Miscellaneous receipts.....	1.69							
	6,086.18							
Expenditures by titles:								
S.....	1,065.00			\$1,065.00				
X.....	5,021.18				\$1,065.00	cr. \$1,065.00		
Surplus fund.....								
Total expenditures.....	6,086.18			1,065.00	1,065.00	cr. 1,065.00		

Statement 42—APPROPRIATION ACCOUNTS BY TITLES—Continued.

7403. Repairs, Ordnance, 1917.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$3,385.44							
Miscellaneous receipts.....	41.64							
	3,427.08							
Surplus fund.....	3,427.08							

7404. Torpedo stations, 1917.

Balance July 1, 1918.....	\$4,814.87							
Miscellaneous receipts.....	2,534.56							
	7,349.43							
Miscellaneous adjustments.....	3,099.21							
Surplus fund.....	4,232.02							
Total expenditures.....	7,331.23							
Unexpended balance.....	18.20							
	7,349.43							

7405. Naval Gun Factory, Washington, D. C., 1917.

Balance July 1, 1918.....	\$15,334.30							
Miscellaneous receipts.....	21.24							
	15,355.54							
Expenditures by titles:								
E.....	11,600.61				\$11,600.61			
Surplus fund.....	15,341.24							
Total expenditures.....	26,941.85				11,600.61			
Unexpended balance.....	cr. 11,586.31							
	15,355.54							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

7413. Torpedo nets for battleships, 1917.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$480,000.00							
Surplus fund.....	480,000.00							

7414. Naval magazine, Puget Sound, Wash., 1917.

Balance July 1, 1918.....	\$5.00							
Surplus fund.....	5.00							

7416. Contingent building fund, 1917.

Balance July 1, 1918.....	\$2,004.07							
Miscellaneous receipts.....	84.96							
	2,089.03							
Surplus fund.....	2,089.03							

7501. Construction and Repair, 1917.

Balance July 1, 1918.....	\$115,699.97							
Miscellaneous receipts.....	12,306.89							
	128,006.86							
Expenditures by titles:								
B.....	1,009.67				\$1,009.67			
D.....	3,640.87				3,640.87			
P.....	82.28				82.28			
E.....	1,551.50				1,551.50			
Miscellaneous adjustments.....	51,063.35							
Surplus fund.....	121,492.29							
Total expenditures.....	178,839.96				6,284.32			
Unexpended balance.....	cr. 50,833.10							
	128,006.86							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.
7601. Engineering, 1917.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	cr. \$21,562.16							
Miscellaneous receipts.....	25,537.34							
	3,975.18							
Expenditures by titles:								
C.....	\$171.03				\$171.03			
D.....	37.50				37.50			
F.....	148.76				148.76			
S.....	15.50				15.50			
V.....	248.85				248.85			
Miscellaneous adjustments.....	3,364.31							
Surplus fund.....	20,447.47							
Total expenditures.....	24,433.42				621.64			
Unexpended balance.....	cr. 20,458.24							
	3,975.18							

7602. Engineering experimental station, Annapolis, Md., 1917.

Balance July 1, 1918.....	cr. \$744.20							
Miscellaneous receipts.....	518.36							
	cr. 225.84							
Miscellaneous adjustments.....	438.08							
Surplus fund.....	5,024.71							
Total expenditures.....	5,463.39							
Unexpended balance.....	cr. 5,089.23							
	cr. 225.84							

7604. Machinery plants at navy yard, 1917.

Balance July 1, 1918.....	\$72,363.33							
Miscellaneous receipts.....	7,431.83							
	79,795.16							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

6702. Provisions, Navy, 1916-17.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$2,237.87							
Amount appropriated.....	88,086.05							
Miscellaneous receipts.....	9,753.59							
	100,077.51							
Miscellaneous adjustments.....								
Surplus fund.....	14,579.58							
	123.47							
Total expenditures.....	14,703.05							
Unexpended balance.....	85,374.46							
	100,077.51							

7704. Maintenance, Supplies and Accounts, 1917.

Balance July 1, 1918.....	\$7,648.99							
Miscellaneous receipts.....	722.28							
	8,371.27							
Expenditures by titles:								
B.....	85.58							
C.....	134.11				\$85.58			
P.....	18.48				134.11			
Miscellaneous adjustments.....	3,272.94				18.48			
Surplus fund.....	4,425.37							
Total expenditures.....	7,936.48							
Unexpended balance.....	434.79				238.17			
	8,371.27							

7705. Freight, Supplies and Accounts, 1917.

Balance July 1, 1918.....	cr. \$4,181.26								
Miscellaneous receipts.....	10,166.03								
	5,984.77								
Expenditures by titles:									
V.....	2.43								
X.....	105.11							\$2.43	
Miscellaneous adjustments.....	266.01							105.11	
Surplus fund.....	12,388.10								
Total expenditures.....	12,761.65								
Unexpended balance.....	cl. 6,776.88							107.54	
	5,984.77								

7708. Fuel and transportation, 1917.

Balance July 1, 1918.....	cr. \$9,420.40								
Miscellaneous receipts.....	3,981.87								
	cr. 5,438.53								
Miscellaneous adjustments.....	917.21								
Surplus fund.....	6,512.02								
Total expenditures.....	7,429.23								
Unexpended balance.....	cr. 12,867.76								
	5,438.53								

7709. Naval Reserve, 1917.

Balance July 1, 1918.....	\$8,837.57								
Miscellaneous receipts.....	23,797.84								
	32,635.41								
Expenditures by titles:									
V.....	700.85								
Surplus fund.....	32,830.37							\$700.85	
Total expenditures.....	33,531.22								
Unexpended balance.....	cr. 895.81							700.85	
	32,635.41								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

7710. Organizing Naval Reserve Force, 1917.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$2,736.77							
Miscellaneous receipts.....	5,107.43							
	7,844.20							
Expenditures by titles:								
V.....	cr. 52.81							
X.....	148.75						\$52.81	
Miscellaneous adjustments.....	476.95				\$148.75			
Surplus fund.....	10,165.29							
Total expenditures.....	10,738.18				148.75		cr. 52.81	
Unexpended balance.....	cr. 2,893.98							
	7,844.20							

7711. Schools or camps of instruction, Naval Reserve Force, 1917.

Balance July 1, 1918.....	\$4,783.00							
Surplus fund.....	4,783.00							

7715. Aviation, Navy, 1917 (Supplies and Accounts allotment.)

Balance July 1, 1918.....	\$2,714.05							
Miscellaneous adjustments.....	3,286.25							
Unexpended balance.....	cr. 572.20							
	2,714.05							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

7901. Pay, Marine Corps, 1917.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$331,562.24							
Miscellaneous receipts.....	17,247.04							
	348,809.28							
Marine Corps.....	599.04							
Miscellaneous adjustments.....	307,545.68						\$559.04	
Surplus fund.....	38,817.71							
Total expenditures.....	346,922.43						559.04	
Unexpended balance.....	1,886.85							
	348,809.28							

7902. Maintenance, quartermaster department, Marine Corps, 1917.

Balance July 1, 1918.....	\$317,560.04							
Miscellaneous receipts.....	4,002.36							
	321,562.40							
Marine Corps.....	80.67							
Miscellaneous adjustments.....	143,466.76				\$54.45		\$26.22	
Surplus fund.....	178,354.83							
Total expenditures.....	321,902.26				54.45		26.22	
Unexpended balance.....	cr. 339.86							
	321,562.40							

7903. Expenses, Marine Corps Reserve, 1917.

Balance July 1, 1918.....	\$25,000.00							
Surplus fund.....	25,000.00							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

6201. Maintenance, Yards and Docks, 1916.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	cr. \$3,215.45							
Miscellaneous adjustments.....	104.03							
Unexpended balance.....	cr. 3,319.48							
	cr. 3,215.45							

6202. Repairs and preservation, 1916.

Balance July 1, 1918.....	cr. \$36.93							
Expenditures by titles:								
X.....	62.25							
Miscellaneous adjustments.....	23.75				\$62.25			
Total expenditures.....	86.00				62.25			
Unexpended balance.....	cr. 122.93							
	cr. 36.93							

6301. Contingent, Navigation, 1916.

Balance July 1, 1918.....	cr. \$128.65							
Unexpended balance.....	cr. 128.65							

6302. Transportation, Navigation, 1916.

Balance July 1, 1918.....	cr. \$1,445.43							
Miscellaneous receipts.....	21.19							
	cr. 1,424.24							
Miscellaneous adjustments.....	396.64							
Unexpended balance.....	cr. 1,820.88							
	cr. 1,424.24							

6304. Maintenance, naval auxiliaries, 1916.

Balance July 1, 1918.....	cr. \$116,536.86								
Amount appropriated.....	106,527.24								
Miscellaneous receipts.....	13,175.35								
	3,165.73								
Miscellaneous adjustments.....	3,165.73								

6308. Outfits on first enlistment, 1916.

Balance July 1, 1918.....	cr. \$10,249.99								
Amount appropriated.....	10,911.60								
Miscellaneous receipts.....	2.80								
	664.41								
Miscellaneous adjustments.....	1,023.25								
Unexpended balance.....	cr. 358.84								
	664.41								

6309. Instruments and supplies, 1916.

Balance July 1, 1918.....	cr. \$2,799.39								
Unexpended balance.....	cr. 2,799.39								

6310. Ocean and lake surveys, 1916.

Balance July 1, 1918.....	cr. \$1,331.78								
Unexpended balance.....	cr. 1,331.78								

6311. Naval training station, Rhode Island, 1916.

Balance July 1, 1918.....	cr. \$156.00								
Unexpended balance.....	cr. 156.00								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

6312. Naval training station, St. Helena, Va., 1916.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	cr. \$133.54							
Amount appropriated.....	133.54							

6313. Naval training station, Great Lakes, Ill., 1916.

Balance July 1, 1918.....	cr. \$201.25							
Miscellaneous adjustments.....	78.83							
Unexpended balance.....	cr. 280.08							
	201.25							

6314. Naval training station, California, 1916.

Balance July 1, 1918.....	\$5.60							
Miscellaneous adjustments.....	5.60							

6316. Naval Home, Philadelphia, Pa.

Balance July 1, 1918.....	\$573.99							
Miscellaneous adjustments.....	573.99							

6317. Pay, Naval Academy, 1916.

Balance July 1, 1918.....	\$1.66							
Miscellaneous adjustments.....	1.66							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

6601. Engineering, 1916.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	cr. \$934.06							
Amount appropriated.....	30,882.14							
Miscellaneous receipts.....	10,056.67							
	40,004.75							
Miscellaneous adjustments.....	19,448.12							
Unexpended balance.....	20,556.63							
	40,004.75							

6701. Pay of the Navy, 1916.

Balance July 1, 1918.....	cr. \$63,204.27							
Miscellaneous receipts.....	57.72							
	cr. 63,146.55							
Expenditures by titles:								
Pay.....								
Miscellaneous adjustments.....	1,511.89						\$1,511.89	
Surplus fund.....	72.75							
	3,814.39							
Total expenditures.....	5,399.03						1,511.89	
Unexpended balance.....	cr. 68,545.58							
	cr. 63,146.55							

5702. Provisions, Navy, 1915-16.

Balance July 1, 1918.....	\$37,753.34							
Miscellaneous receipts.....	6,574.78							
	44,328.12							
Miscellaneous adjustments.....	44,328.12							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

6801. Medical Department, 1916.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$11,724.72							
Miscellaneous adjustments.....	131.17							
Surplus fund.....	11,692.63							
Total expenditures.....	11,823.80							
Unexpended balance.....	cr. 99.08							
	11,724.72							

6802. Contingent, Medicine and Surgery, 1916.

Balance July 1, 1918.....	cr. \$375.05							
Miscellaneous receipts.....	57.70							
	cr. 317.35							
Miscellaneous adjustments.....	14.83							
Unexpended balance.....	cr. 332.18							
	cr. 317.35							

5803. Bringing home remains of officers, etc., 1915-16.

Balance July 1, 1918.....	\$8.34							
Miscellaneous adjustments.....	1.24							
Surplus fund.....	7.10							
	8.34							

6901. Pay, Marine Corps, 1916.

Balance July 1, 1918.....	\$14,227.38								
Marine Corps.....	450.05								
Miscellaneous adjustments.....	298.45								
Surplus fund.....	13,472.41								\$450.05
Total expenditures.....	14,220.91								
Unexpended balance.....	6.47								450.05
	14,227.38								

6902. Maintenance, Marine Corps, 1916.

Balance July 1, 1918.....	cr. \$14,452.04								
Amount appropriated.....	3,479.75								
Miscellaneous receipts.....	14,760.01								
	3,777.72								
Miscellaneous adjustments.....	3,766.52								
Surplus fund.....	11.20								
Total expenditures.....	3,777.72								
Unexpended balance.....									

5101. Pay, miscellaneous, 1915.

Balance July 1, 1918.....	cr. \$2,188.57								
Miscellaneous receipts.....	4,545.68								
	2,357.11								
Miscellaneous adjustments.....	2,357.11								

5103. Contingent, Navy, 1915.

Balance July 1, 1918.....	cr. \$14,970.31								
Miscellaneous receipts.....	15,000.00								
	29.69								
Miscellaneous adjustments.....	29.69								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

5303. Recruiting, Navigation, 1915.

	Total.	Labor.	Overhead expense.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	cr. \$56.50							
Unexpended balance.....	cr. 56.50							

5308. Outfits on first enlistment, 1915.

Balance July 1, 1918.....	cr. \$40.84							
Miscellaneous receipts.....	44.99							
	4.15							
Miscellaneous adjustments.....	11.55							
Unexpended balance.....	cr. 7.40							
	4.15							

5311. Naval training station, Rhode Island, 1915.

Balance July 1, 1918.....	cr. \$16.26							
Miscellaneous receipts.....	16.26							

5401. Ordnance and ordnance stores, 1915.

Balance July 1, 1918.....	\$53.45							
Miscellaneous receipts.....	388.28							
	441.73							
Miscellaneous adjustments.....	441.73							

5410. New batteries for ships of the Navy.

Balance July 1, 1918.....	cr. \$17.62							
Miscellaneous receipts.....	17.62							

5501. Construction and Repair, 1915.

Balance July 1, 1918.....	cr. \$1,182.30								
Unexpended balance.....	cr. 1,182.30								

5601. Engineering, 1915.

Balance July 1, 1918.....	\$35,000.32								
Surplus fund.....	35,000.32								

5701. Pay, Navy, 1915.

Balance July 1, 1918.....	cr. \$5,418.37								
Amount appropriated.....	5,904.75								
Miscellaneous receipts.....	71.29								
	557.67								
Miscellaneous adjustments.....	516.29								
Surplus fund.....	74.83								
Total expenditures.....	591.12								
Unexpended balance.....	cr. 33.45								
	557.67								

4702. Provisions, Navy, 1914-15.

Balance July 1, 1918.....	cr. \$29.39								
Amount appropriated.....	31.14								
	1.75								
Surplus fund.....	1.75								

5704. Maintenance, Supplies and Accounts, 1915.

Balance July 1, 1918.....	\$93.80								
Surplus fund.....	93.80								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

5705. Freight, Supplies and Accounts, 1915.

	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$25,852.78							
Surplus fund.....	30,237.95							
Unexpended balance.....	cr. 4,385.17							
	25,852.78							

5708. Coal and transportations, 1915.

Balance July 1, 1918.....	cr. \$13,727.27							
Surplus fund.....	14,099.88							
Unexpended balance.....	cr. 27,827.15							
	cr. 13,727.27							

5801. Medical Department, 1915.

Balance July 1, 1918.....	cr. \$311.64							
Amount appropriated.....	311.64							

5802. Contingent, Medicine and Surgery, 1915.

Balance July 1, 1918.....	cr. \$83.00							
Miscellaneous receipts.....	116.50							
	53.50							
Miscellaneous adjustments.....	53.50							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

4701. Pay, Navy, 1914.

	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	cr. \$35.23							
Miscellaneous receipts.....	113.22							
	77.99							
Surplus fund.....	77.99							

3701. Pay, Navy, 1913.

Miscellaneous receipts.....	\$33.94							
Surplus fund.....	cr. 53.94							

Ammunition for ships, 1913.

Balance July 1, 1918.....	\$97,187.20							
Surplus fund.....	97,187.20							

Torpedoes and appliances, 1913.

Balance July 1, 1918.....	\$13,993.82							
Surplus fund.....	13,993.82							

CERTIFIED CLAIMS.

Pay, miscellaneous (certified claims).

Amount appropriated.....	\$174.68							
Expenditures by title: V.....	174.68						\$174.68	

Construction and Repair (certified claims).

Balance July 1, 1918.....	\$5.46								
Amount appropriated.....	23,952.78								
	23,958.24								
Expenditures by title:									
V.....									
Miscellaneous adjustments.....	20,913.30								\$20,913.30
	39.48								
Total expenditures.....	20,952.78								20,913.30
Unexpended balance.....	3,005.46								
	23,958.24								

Freight, Supplies and Accounts (certified claims).

Balance July 1, 1918.....	cr. \$9,084.00								
Amount appropriated.....	2,340.80								
Miscellaneous receipts.....	9,084.00								
	2,340.80								
Expenditures by title:									
V.....	2,340.80								\$2,340.80

Pay, Marine Corps (certified claims).

Amount appropriated.....	\$881.54								
Expenditures by title:									
V.....	881.54								\$881.54

Transportation and recruiting, Marine Corps (certified claims).

Amount appropriated.....	\$440.00								
Expenditures by title:									
V.....	\$440.00								\$440.00

Bounty for destruction of enemy vessels (certified claims).

Balance July 1, 1918.....	\$0.56								
Unexpended balance.....	.56								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

CERTIFIED CLAIMS—Continued.

Contingent, Marine Corps (certified claims).

	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Amount appropriated.....	\$1.40							
Expenditures by title:								
V.....	1.40						\$1.40	
Transportation, Navigation (certified claims).								
Amount appropriated.....	\$180.26							
Expenditures by title:								
V.....	180.26						\$180.26	
Gunnery exercises (certified claims).								
Amount appropriated.....	\$30.00							
Expenditures by title:								
V.....	30.00						\$30.00	
Ocean and lake surveys (certified claims).								
Amount appropriated.....	\$76.85							
Expenditures by title:								
V.....	76.85						\$76.85	
Outfits on first enlistment (certified claims).								
Amount appropriated.....	\$86.87							
Expenditures by titles:								
V.....	86.87						\$86.87	
Total expenditures.....	86.87						86.87	

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

CERTIFIED CLAIMS—Continued.

Pay of the Navy (certified claims).

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Amount appropriated.....	\$4,757.78							
Expenditures by titles:								
V.....	4,479.66						\$4,479.66	
Miscellaneous adjustments.....	278.12							
Total expenditures.....	4,757.78						4,479.66	

Maintenance, Supplies and Accounts (certified claims).

Amount appropriated.....	\$35.84							
Expenditures by titles:								
V.....	35.84						\$35.84	
Total expenditures.....	35.84						35.84	

Engineering (certified claims).

Amount appropriated.....	\$15,258.30							
Expenditures by titles:								
V.....	15,258.30						\$15,258.30	
Total expenditures.....	15,258.30						15,258.30	

Destruction of clothing and bedding for sanitary reasons (certified claims).

Amount appropriated.....	\$17.87							
Expenditures by titles:								
V.....	17.87						\$17.87	
Total expenditures.....	17.87						17.87	

MISCELLANEOUS.
Judgment, Eastern Transportation Co.

Amount appropriated.....	\$2,664.08								
Expenditures by titles:									
V.....	2,664.08							\$2,664.08	
Total expenditures.....	2,664.08							2,664.08	

Bounty, for destruction of enemy vessels.

Balance July 1, 1918.....	\$52,351.52								
Unexpended balance.....	53,351.52								

Claims for damages by collision with naval vessels.

Balance July 1, 1918.....	\$180.00								
Amount appropriated.....	3,331.63								
	3,511.63								
Expenditures by titles:									
V.....	3,331.63							\$3,331.63	
Total expenditures.....	3,331.63							3,331.63	
Unexpended balance.....	180.00								
	3,511.63								

Claims reported by Court of Claims under Bowman and Tucker Acts.

Balance July 1, 1918.....	\$649.22								
Unexpended balance.....	649.22								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

MISCELLANEOUS—Continued.

Indemnity for lost property, naval service.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$165.78							
Amount appropriated.....	455.57							
	621.35							
Expenditures by titles:								
V.....	455.57						\$455.57	
Total expenditures.....	455.57						455.57	
Unexpended balance.....	165.78							
	621.35							

Judgment, bounty for destruction of enemy vessels.

Balance July 1, 1918.....	\$60,069.23							
Expenditures by titles:								
V.....	49.97						\$49.97	
Unexpended balance.....	60,019.26							
	60,069.23							

Judgment, Court of Claims, Navy.

Balance July 1, 1918.....	\$5,686.66							
Amount appropriated.....	127,565.25							
Miscellaneous receipts.....	2,599.42							
	135,851.33							

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.

MISCELLANEOUS—Continued.

Payment of Japanese award.

Title.	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$28,492.18							
Unexpended balance.....	28,492.18							

Relief of De Barteri Co.

Balance July 1, 1918.....	\$2,470.00							
Unexpended balance.....	2,470.00							

Prize money, battle of Manila Bay.

Balance July 1, 1918.....	\$32,653.44							
Unexpended balance.....	32,653.44							

Prize money to captors.

Balance July 1, 1918.....	\$429,322.30							
Miscellaneous receipts.....	1.59							
	429,323.89							
Miscellaneous adjustments.....	8.13							
Unexpended balance.....	429,315.76							
	429,323.89							

Prize money to captors, Spanish War.

Balance July 1, 1918.....	\$27,802.87								
Expenditures by titles:									
V.....	9.62								\$9.62
Miscellaneous adjustments.....	1.59								
Total expenditures.....	11.21								9.62
Unexpended balance.....	27,791.66								
	27,802.87								

Refund of stolen deposits, enlisted men of Navy and Marine Corps.

Balance July 1, 1918.....	\$648.62								
Unexpended balance.....	648.62								

Reimbursement to enlisted men for clothing and bedding destroyed.

Balance July 1, 1918.....	\$147.51								
Unexpended balance.....	147.51								

Relief of owners American schooner "Walter B. Chester."

Balance July 1, 1918.....	\$269.64								
Unexpended balance.....	269.64								

Statement 42.—APPROPRIATION ACCOUNTS BY TITLES—Continued.
RECAPITULATION.

	Total.	Labor.	Overhead expenses.	Material applied by yard labor.	Public vouchers.	Material issued on invoice.	Auditor's settlements.	Pay and allowances.
Balance July 1, 1918.....	\$678,234,489.64							
Amount appropriated.....	1,972,163,824.04							
Amount reappropriated.....	315,377,330.17							
Miscellaneous receipts.....	466,694,798.92							
	<u>3,432,470,442.77</u>							
Net total expenditures by titles (naval appropriations).....	1,886,696,925.85							
Miscellaneous adjustments in appropriations.....	310,324,896.94							
Total expenditures under naval appropriations.....	<u>2,197,021,822.79</u>							
Carried to surplus fund.....	336,615,860.55							
Amount reappropriated to 1919.....	315,377,330.17							
	<u>583,455,428.96</u>							
Balance June 30, 1919.....								

RECONCILEMENT WITH STATEMENT 16 (GROSS EXPENDITURES BY YARDS AND TITLES).

Net total expenditures by titles (Statement 42).....	\$1,886,696,925.85	\$143,394,774.01	\$166,307,665.37	\$1,109,698,593.09	\$34,944,069.13	\$18,807,035.31	\$353,544,788.94
Other Government departments.....	1,40,469,230.44	2,343,661.85	5,959,118.29		32,166,450.30		
Special deposits.....	1,352,722.78	614,815.21	737,907.57				
Cash sales.....	75,394,710.21				75,394,710.21		
Proceeds of sales.....	167,770.69	115,058.70	32,996.90		19,715.09		
Allied Powers.....	18,259,715.12	1,328,378.48	574,918.48		16,356,418.16		
Special radio service.....	57,028.51	28,180.00	28,826.26		22.25		
Purchases under naval supply account.....	340,025,993.82			340,025,993.82			
Issues, naval supply account, title X to naval supply account, title Z, and labor applied to same.....	64,946,762.00	20,609,343.89	44,337,418.11				
Issues of stores previously charged to appropriations.....	253,472,361.08				253,472,361.08		
Total, Statement 16.....	2,680,843,225.50	168,434,212.14	217,978,850.98	1,509,724,591.91	412,353,746.22	18,807,035.31	353,544,788.94

NOTE.—Statement 42 reconciles with Statement 1 (cost of Navy) through the above reconciliation with Statement 16.

Statement 43.—APPROPRIATIONS FOR THE NEW NAVY, FEB. 22, 1883, TO JULY 1, 1919—Continued.

	1884	1885	1886	1887	1888	1889	1890	1891
EQUIPMENT.								
Equipment of vessels.....	\$800,000.00	\$750,463.30	\$1,201,068.69	\$782,200.00	\$625,000.00	\$735,066.87	\$775,000.00	\$913,550.00
Civil establishment, Equipment.....	9,000.00	9,000.00	9,000.00	16,800.00	11,525.00	11,525.00	11,525.00	19,025.00
Contingent, Equipment.....	18,584.77	11,190.18	42,786.02	20,000.00	15,951.14	16,130.94	15,600.00	10,493.05
Electric welding machine.....								12,000.00
YARDS AND DOCKS.								
Maintenance, Yards and Docks.....	264,000.00	200,000.00	200,000.00	170,000.00	170,000.00	165,000.00	165,000.00	230,000.00
Contingent, Yards and Docks.....	20,000.00	15,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
Civil establishment, Yards and Docks.....	24,000.00	24,000.00	24,000.00	62,000.00	45,833.09	46,580.70	46,754.60	53,986.04
PUBLIC WORKS, BUREAU OF YARDS AND DOCKS.								
Navy yard:								
Portsmouth, N. H.....								62,430.00
Boston, Mass.....					25,000.00	32,000.00	28,610.00	50,000.00
Brooklyn, N. Y.....						143,340.47	55,000.00	170,000.00
League Island, Pa.....	100,000.00	30,000.00	30,000.00	100,000.00		75,000.00	101,416.40	145,000.00
Washington, D. C.....	15,000.00					1,000.00	15,000.00	15,000.00
Norfolk, Va.....					20,000.00	114,488.00	16,000.00	40,000.00
Mare Island, Calif.....	275,000.00	250,000.00	275,000.00	213,595.00	46,364.00	54,700.00	145,755.40	80,000.00
Naval station:								6,500.00
New London, Conn.....								
And coaling depot—								
Port Royal, S. C., site for.....	5,000.00			4,000.00		1,628.00	2,000.00	
Port Royal, S. C.....							8,000.00	1,000.00
Key West, Fla.....							100,000.00	
Pago Pago, Samoa.....							798.57	
Purchase of land adjacent to Naval Academy							90,000.00	
New Naval Observatory.....						50,000.00	240,000.00	
Naval proving ground, Indianhead, Md.....							20,000.00	25,000.00
Naval training station, Coasters Harbor, R. I.....	45,000.00	21,000.00	33,000.00	8,000.00	14,000.00	14,000.00	100,000.00	
Boathouses for steam launches.....						30,000.00	140,000.00	
Building, naval torpedo station and War College								
Purchase or construction of four steel tugs.....								
Timber dry docks.....					1,100,000.00			
Navy yard:								
Boston, dry dock.....								
League Island, timber dry dock.....					31,000.00	550,000.00		
Construction of dry dock, Port Royal, S. C.....								200,000.00
Adjustable stern dock.....						30,000.00		

Statement 43.—APPROPRIATIONS FOR THE NEW NAVY, FEB. 22, 1883, TO JULY 1, 1919—Continued.

	1884	1885	1886	1887	1888	1889	1890	1891
STEAM ENGINEERING.								
Steam machinery.....	\$1,000,000.00	\$920,000.00	\$1,053,046.13	\$763,000.00	\$675,000.00	\$605,000.00	\$605,000.00	\$650,000.00
Civil establishment, Steam Engineering.....	10,000.00	10,000.00	10,000.00	27,667.25	17,200.00	17,018.63	17,000.00	11,900.00
Contingent, Steam Engineering.....	1,000.00	1,000.00	1,000.00	500.00	500.00	1,000.00	1,000.00	1,000.00
Machinery, double-turreted monitors.....	1,000,000.00	.....	.....	.....	.....	.....	.....	.....
Testing Clark's defective turrets.....	20,000.00	.....	.....	.....	.....	.....	.....	.....
Machinery plants, navy yard: Boston, Mass.....	.....	.....	.....	.....	.....	.....	.....	40,000.00
New York, N. Y.....	.....	.....	.....	.....	.....	.....	.....	75,000.00
Mare Island, Calif.....	.....	.....	.....	.....	.....	.....	.....	50,000.00
NAVAL ACADEMY.								
Pay, Naval Academy.....	98,882.73	98,856.10	98,828.45	103,731.97	104,030.45	104,013.45	104,013.45	104,217.45
Special course, Naval Academy.....	17,000.00	17,000.00	17,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
Heating and lighting, Naval Academy.....	44,400.00	44,763.61	44,517.83	17,000.00	17,000.00	17,000.00	17,000.00	17,000.00
Contingent, Naval Academy.....	21,000.00	21,000.00	21,000.00	42,300.00	41,800.00	41,800.00	41,800.00	41,800.00
Repairs, Naval Academy.....	.....	.....	.....	21,000.00	36,000.00	21,000.00	21,000.00	21,000.00
Furniture for cadets' quarters, Naval Academy.....	.....	.....	.....	.....	.....	.....	2,500.00	6,500.00
Furnishing gymnasium, Naval Academy.....	.....	.....	.....	.....	.....	.....	.....	5,000.00
MARINE CORPS.								
Pay, Marine Corps.....	642,985.00	653,517.35	649,671.91	649,666.00	654,874.97	673,807.66	685,708.35	687,471.79
Provisions, Marine Corps.....	60,002.40	72,096.44	61,257.79	62,500.00	62,235.43	62,185.05	64,617.64	69,137.72
Clothing, Marine Corps.....	77,000.00	77,000.00	77,000.00	55,384.03	75,279.83	65,000.00	74,927.00	75,000.00
Fuel, Marine Corps.....	18,000.00	18,000.00	18,000.00	18,000.00	18,079.82	20,778.60	21,330.12	20,000.00
Military stores, Marine Corps.....	9,786.50	9,786.50	9,786.50	9,786.50	9,747.00	10,786.50	12,000.00	12,000.00
Transportation and recruiting, Marine Corps.....	10,000.00	21,158.62	13,759.68	10,000.00	9,843.95	12,500.00	10,873.22	12,000.00
Repairs of Barracks, Marine Corps.....	14,500.00	15,182.20	14,500.00	16,664.21	14,530.00	10,780.00	16,780.00	18,850.00
Forage, Marine Corps.....	5,400.00	5,400.00	5,400.00	4,400.00	4,000.00	3,599.38	3,817.80	3,500.00
Hire of quarters, Marine Corps.....	.....	.....	.....	4,500.00	6,624.00	6,560.00	6,624.00	6,624.00
Contingent, Marine Corps.....	25,721.86	26,358.66	27,538.83	26,946.19	26,565.90	29,437.07	30,687.79	29,804.26
INCREASE OF THE NAVY.								
Construction and machinery.....	.....	.....	.....	.....	.....	3,500,000.00	4,055,000.00	5,475,000.00
Armor and armament.....	.....	.....	.....	.....	.....	2,000,000.00	2,500,000.00	2,500,000.00
Armament.....	.....	.....	.....	.....	2,128,362.00	.....	.....	.....
Vessels and monitors.....	.....	.....	.....	1,000,000.00	2,420,000.00	.....	.....	.....
Gunboats and cruisers.....	.....	.....	.....	2,500,000.00	1,500,000.00	.....	.....	.....
Vessels for coast and harbor defense.....	.....	.....	.....	.....	1,000,000.00	.....	.....	.....
Steel cruisers.....	.....	.....	.....	.....	.....	.....	.....	.....
Construction and Repair.....	1,300,000.00	921,500.00	115,519.84	95,861.00	.....	47,291.83	.....	.....
Machinery, Steam Engineering.....	.....	620,000.00	86,983.57	.....	.....	5,382.73	.....	.....

	1892	1893	1894	1895	1896	1897	1898	1899	1900
SECRETARY'S OFFICE.									
Pay, miscellaneous.....	\$266,408.52	\$273,716.36	\$256,699.62	\$326,380.96	\$304,249.27	\$302,176.82	\$400,237.22	\$400,000.00	\$592,977.30
Contingent, Navy.....	10,092.15	7,000.00	7,000.00	8,526.52	7,000.00	8,958.04	7,240.08	7,000.00	10,432.59
Arming and equipping Naval Militia.....	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	50,000.00	50,000.00	60,000.00	60,000.00
Emergency fund.....								26,001,840.57	625,652.69
Mileage, Navy and Marine Corps.....	19,279.26	46,567.96	18,319.76	26,256.77	11,037.26	18,097.87	11,822.68	8,210.48	318.60
National defense.....							20,622,415.20	6,197,701.02	1,045,064.40
NAVIGATION.									
Gunnery exercises.....	6,000.00	6,000.00	6,124.17	6,000.00	6,252.95	6,148.99	6,000.00	6,000.00	12,300.02
Ocean and lake surveys.....	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00	16,416.60	44,007.52	100,000.00
Naval training station, California.....									30,412.32
Naval training station, Rhode Island.....									30,000.00
Naval War College.....									9,200.00
Naval Home, Philadelphia, Pa.....	71,215.00	70,215.00	69,215.00	80,465.00	79,315.00	79,725.00	78,725.00	77,725.00	76,425.00
Transportation, recruiting, and contingent.....	45,000.00	40,000.00	45,000.00	45,546.00	50,681.30	45,000.00	94,407.46	320,000.00	105,951.48
Ocean surveys.....	577.28								
Outfits for naval apprentices.....	30,000.00	30,000.00	41,610.00	30,000.00	25,000.00	33,750.00	46,372.29	41,250.00	112,500.00
Naval training station, Navigation.....	18,000.00	18,000.00	44,000.00	30,000.00	30,016.69	32,500.00	30,000.00	30,000.00	
Naval training station, Navigation, hospital.....					20,000.00		33.40		
Naval War College and Torpedo School.....	10,000.00	8,000.00	8,000.00	8,000.00	10,000.00	11,200.00	11,200.00	19,200.00	
Curdan & Kold Letter Engraving Co.....				20,000.00					
Telegraphic cable surveys between San Francisco and Honolulu.....	25,000.00				45,371.70				
Navy transportation, Pacific roads.....			40,109.87	74.09		10,158.77	19,231.68	50,857.07	63,930.43
Naval coast signal system.....								275,000.00	
Transportation of officers' effects.....									2,500.00
ORDNANCE.									
Ordnance and ordnance stores.....	155,000.00	155,000.00	200,000.00	200,000.00	300,000.00	450,000.00	700,001.00	7,820,000.00	2,036,908.80
Modern battery for Hartford.....							150,000.00		
Modern battery for Chicago.....						200,000.00		50,000.00	
Reserve projectiles.....	30,000.00								
Reserve torpedoes and appliances.....						142,000.00		450,000.00	
Torpedoes.....	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	75,000.00	71,500.00	97,500.00	65,000.00
Torpedo station, Newport, R. I.....						50,000.00			
Testing high explosives.....									
Experimenting with armor piercing projectiles.....									
Repairs, Ordnance.....	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	25,000.00	30,000.00
Contingent, Ordnance.....	8,200.56	8,082.29	9,097.94	8,338.47	8,000.00	13,950.63	16,161.07	8,000.00	95,005.36
Civil establishment, Ordnance.....	26,824.00	26,824.00	26,824.00	26,824.00	26,824.00	29,324.00	29,324.00	29,324.00	32,624.00
Patent rights, breech loading ordnance.....									
Reserve guns, auxiliary cruisers.....				25,000.00		400,000.00	250,000.00	250,000.00	250,000.00
Floating tug or crane.....	30,000.00								

Statement 43.—APPROPRIATIONS FOR THE NEW NAVY, FEB. 22, 1883, TO JULY 1, 1911—Continued.

	1892	1893	1894	1895	1896	1897	1898	1899	1900
EQUIPMENT.									
Equipment of vessel.....	\$960,000.00	\$925,093.52	\$948,150.09	\$1,090,114.30	\$1,278,292.50	\$1,319,648.00	\$3,056,085.05	\$6,685,804.00	\$2,784,458.13
Civil establishment, Equipment.....	19,025.00	19,025.00	19,025.00	19,025.00	19,625.00	19,625.00	16,500.00	16,500.00	17,475.00
Contingent, Equipment.....	15,000.00	12,000.00	12,889.66	13,911.44	17,009.08	17,695.28	22,625.38	37,074.00	42,500.25
Equipment plant, Philippine Islands.....									30,000.00
Coal barges, Equipment.....									150,000.00
Water, Equipment.....									25,000.00
YARDS AND DOCKS.									
Maintenance, Yards and Docks.....	230,000.00	230,000.00	230,000.00	250,000.00	250,000.00	265,000.00	375,000.00	350,000.00	400,012.16
Contingent, Yards and Docks.....	20,000.00	13,000.00	15,000.00	15,000.00	15,000.00	15,000.00	20,000.00	20,000.00	30,000.00
Civil establishment, Yards and Docks.....	59,197.37	61,380.69	61,494.54	61,494.54	61,397.37	61,486.04	67,110.44	72,710.44	83,442.23
Naval Observatory.....				25,556.10	22,000.00	14,300.00	5,000.00	11,200.00	10,000.00
Naval Observatory, land.....						834.38			
PUBLIC WORKS, BUREAU OF YARDS AND DOCKS.									
Navy yard:									
Portsmouth, N. H.....	22,287.00	13,500.00	15,000.00						306,000.00
Boston, Mass.....	17,000.00		20,000.00		1,500.00	9,000.00	14,500.00	177,400.00	379,000.00
Brooklyn, N. Y.....	126,835.00	35,000.00	300,000.00	15,000.00	151,395.00	185,000.00	153,000.00	855,037.00	1,047,062.00
League Island, Pa.....	127,276.62	43,600.00	78,000.00	81,900.00	44,500.00	37,580.00	193,222.00	296,347.00	800,767.00
Washington, D. C.....	21,788.00	15,000.00	30,500.00	50,044.00	51,879.00	77,669.21	5,132.82	96,347.00	205,000.00
Norfolk, Va.....	29,166.00	31,500.00	23,000.00	110,498.07	46,012.00	44,000.00	130,000.00	171,000.00	500,000.00
Pensacola, Fla.....								110,000.00	
Mare Island, Calif.....	51,785.24	18,800.00	41,648.00	29,019.00	110,874.00	97,294.57	216,785.00	632,571.00	935,750.00
Puget Sound, Wash.....							80,143.62	132,832.00	48,500.00
Naval station:									
New London, Conn.....								200,000.00	25,000.00
Port Royal, S. C.....			12,006.00	18,308.00	77,915.00	185,182.00	11,837.13	455,325.50	145,000.00
Key West, Fla.....				10,000.00	60,000.00	10,400.00	35,000.00	25,000.00	112,520.00
Additional land, navy yard, Norfolk, Va.....									145,687.50
New Naval Observatory.....	136,689.00	17,500.00	16,500.00	11,077.00	20,000.00				
Grunion factory, torpedo station.....									
Naval proving ground, Indianhead, Md.....		25,000.00							
Telephone line to naval proving ground, Indianhead, Md.....									
Smokeless-powder factory.....								10,000.00	
Naval training station.....								96,727.00	25,000.00
Rhode Island, buildings.....									
California, buildings.....								50,000.00	125,000.00
Naval station, Newport, R. I.....					9,000.00	1,000.00	1,000.00	1,000.00	50,000.00
Depots for coal.....								250,000.00	400,000.00

[illegible]

STEAM ENGINEERING.

Steam machinery.....	700,000.00	650,000.00	768,729.24	907,055.00	883,325.32	1,329,946.59	2,254,262.98	5,600,000.00	2,676,026.43
Civil establishments, Steam Engineering.....	11,900.00	11,900.00	11,900.00	11,900.00	11,900.00	11,900.00	11,900.00	11,900.00	13,200.00
Contingent, Steam Engineering.....	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Experiments with liquid fuel, Bureau of Steam Engineering.....									
Machinery plant: Navy yard—								15,000.00	
Boston, Mass.....									
New York, N. Y.....								15,000.00	
League Island, Pa.....		25,000.00							800,000.00
Norfolk, Va.....								35,000.00	75,000.00
Mare Island, Calif.....									15,000.00
Puget Sound, Wash.....							50,000.00		
Naval station—								30,000.00	25,000.00
Port Royal, S. C.....								50,000.00	
Key West, Fla.....								30,000.00	

NAVAL ACADEMY.

Pay, Naval Academy.....	104,273.45	104,265.45	104,265.45	107,158.97	105,189.13	106,401.45	106,401.45	106,401.45	107,353.45
Special course, Naval Academy.....	5,000.00	5,000.00	5,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
Heating and lighting, Naval Academy.....	17,000.00	18,620.26	18,238.95	18,900.02	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
Contingent, Naval Academy.....	41,800.00	41,800.00	41,800.00	42,610.56	41,300.00	46,400.00	46,800.00	46,800.00	46,800.00
Repairs, Naval Academy.....	21,000.00	21,000.00	21,000.00	31,000.00	21,000.00	62,873.32	21,000.00	58,632.00	21,000.00

MARINE CORPS.

Pay, Marine Corps.....	696,993.80	687,543.67	696,983.52	700,832.65	729,804.93	792,570.99	816,661.78	878,554.23	1,597,919.23
Provisions, Marine Corps.....	74,580.64	90,802.79	109,775.08	84,191.10	90,085.33	120,642.75	103,370.35	131,911.50	438,613.20
Clothing, Marine Corps.....	75,000.00	75,000.00	85,000.00	81,034.16	80,000.00	97,255.00	97,255.00	213,210.00	290,199.54
Fuel, Marine Corps.....	23,000.00	19,500.00	19,500.00	19,500.00	19,500.00	19,500.00	19,500.00	19,500.00	25,000.00
Military stores, Marine Corps.....	17,010.50	13,286.50	13,286.50	13,534.74	13,297.00	13,677.34	13,297.00	21,500.00	47,515.21
Transportation and recruiting, Marine Corps.....	15,083.33	16,780.24	15,000.00	15,000.00	15,021.38	15,070.34	15,425.92	33,064.00	31,192.83
Repairs of barracks, Marine Corps.....	14,300.00	16,512.00	12,000.00	20,000.00	12,000.00	23,500.00	45,892.51	18,925.00	16,300.00
Forage, Marine Corps.....	3,500.00	2,800.00	3,068.07	3,389.85	3,242.13	2,800.00	3,000.00	3,000.00	6,000.00
Hire of quarters, Marine Corps.....	6,624.00	6,624.00	6,624.00	6,624.00	6,624.00	6,624.00	6,996.00	7,356.00	12,624.00
Contingent, Marine Corps.....	33,056.31	28,064.61	34,036.71	32,275.61	32,781.39	35,707.46	33,706.31	50,168.07	82,590.07
Pay, provisions, etc., Marine Corps.....								51.73	
Reimbursement to enlisted men of Marine Corps for losses.....									

INCREASE OF THE NAVY.

Construction and machinery.....	13,107,000.00	7,000,000.00	6,875,000.00	5,955,025.00	8,364,851.30	6,870,600.00	6,425,359.00	13,648,473.00	5,992,402.00
Armor and armament.....	4,000,000.00	2,000,000.00		4,000,000.00	4,837,670.00	4,371,454.00	7,220,796.00	7,162,800.00	4,000,000.00
Equipment.....	400,000.00	400,000.00	250,000.00		125,000.00	287,000.00	1,162,628.00	415,000.00	400,000.00
Training vessel for Naval Academy.....							1,250,000.00	125,000.00	

¹ Deficiency act July 19, 1898, reduced this amount to \$125,000.

Statement 43.—APPROPRIATIONS FOR THE NEW NAVY, FEB. 22, 1883, TO JULY 1, 1919—Continued.

	1892	1893	1894	1895	1896	1897	1898	1899	1900
INCREASE OF THE NAVY—continued.									
Traveling cranes.....									
Remission of penalty on dynamite cruiser Vesuvius.....	\$100,000.00	\$60,000.00							
Gun plant, navy yard, Washington, D. C.....				\$39,700.00	\$40,350.00				
Submarine torpedo boat.....			\$200,000.00	117,000.00		\$50,000.00		\$36,000.00	\$50,000.00
MISCELLANEOUS.									
Claims for damages by collision with naval vessels.....									1,470.07
Consolidating naval supplies.....			10,000.00						
Certified claims.....			25,427.50				\$52,075.47	34,444.81	37,012.47
Extra pay to officers and men who served in the Mexican War.....	20,577.11	64,907.86		32,543.90	27,420.86	40,902.48			
Indemnity for lost clothing.....	1,525.50	2,579.67	2,597.50	485.00	650.00	2,609.25	2,656.50	4,435.33	3,065.17
Indemnity for lost property, naval service.....	7,323.32	180.00	9,499.74	1,171.64			40.25	33.75	
International naval review.....				9,821.68	10,785.00	2,496.94			
Medals for Jeanette, Arctic expedition.....		50,000.00	300,000.00						
Observation eclipse of the sun, May 28, 1919.....		734.13							
Pay to W. H. Michael for compilation of laws relating to Navy and Marine Corps.....									
Private acts, etc. (various).....	85,952.92	1,391.00	3,606.20	3,435.45	1,626.71	4,569.29	5,216.85	428,152.37	3,000.00
Payment on account of monitor Amphitrite.....				4,891.73					285,821.80
Payment to Harlan & Hollingsworth Co. for use of shipyard and care of Amphitrite.....									
Payment on account purchase steamers De Soto and Bienville.....					41,701.95				5,000.00
Relief of sufferers, wreck of U. S. S. Huron.....	156.00								
Relief of persons impressed into the United States naval service.....									
Relief of sufferers by wreck of United States steamers at Apia, Samoa.....							732.60	560.10	
Removal of remains of D. F. Terrell, ensign, U. S. Navy, from Alaska.....	8,478.13	3,812.78	308.77		1,125.75	447.45	270.25	39.00	312.00
Relief of Rodman M. Price.....		830.33							
Relief of sufferers by destruction of U. S. S. Maine.....		45,204.08	7,900.00					23,100.00	
Removal of remains of officers and men who perished by destruction of U. S. S. Maine.....							83,358.19	34,074.73	5,733.00
Recovering the remains of officers and men and property from wreck of U. S. S. Maine.....								10,000.00	
Reclaiming wreck of U. S. S. Kearsarge.....				45,000.00				200,000.00	

Statement 43.—APPROPRIATIONS FOR THE NEW NAVY, FEB. 22, 1883, TO JULY 1, 1919—Continued.

	1901	1902	1903	1904	1905	1906	1907	1908
SECRETARY'S OFFICE.								
Pay, miscellaneous.....	\$631,147.65	\$651,525.96	\$634,309.22	\$602,861.71	\$640,744.71	\$675,243.36	\$650,000.00	\$675,002.80
Contingent, Navy.....	11,340.85	11,590.19	10,000.00	17,410.29	65,113.54	65,000.00	65,000.00	65,000.00
Arming and equipping Naval Militia.....	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00
Buildings for lepers, Island of Guam, etc.....	495,359.10	206,501.60	112,792.49	37,216.67	.....	.....	.....	16,000.00
Emergency fund.....	208,895.74	24,999.72	17,634.10	664.25	11.44	.....	.....	.....
National defense.....	.....	.....	.....	.....	.....	.....	.....	.....
NAVIGATION.								
Transportation, Navigation.....	.....	.....	.....	295,671.96	319,084.49	380,000.00	508,543.84	724,679.16
Recruiting.....	.....	.....	.....	88,933.10	97,141.00	90,141.00	121,373.00	121,340.00
Contingent.....	.....	.....	.....	27,684.40	30,398.20	25,000.00	15,000.00	15,000.00
Gunnery exercises.....	13,068.73	16,142.30	12,000.00	120,262.88	120,338.88	120,000.00	120,000.00	120,000.00
Outfits on first enlistment.....	.....	.....	250,770.20	463,610.32	450,121.62	567,000.00	567,000.00	1,022,830.82
Maintenance, naval auxiliaries.....	.....	.....	100,000.00	100,885.00	75,000.00	75,000.00	75,000.00	500,179.15
Ocean and lake surveys.....	100,425.00	100,050.00	.....	.....	.....	.....	.....	75,000.00
Naval training station:	.....	.....	.....	.....	.....	.....	.....	.....
California.....	37,494.32	30,014.31	33,200.65	40,000.00	40,000.00	50,000.00	50,000.00	64,564.05
Rhode Island.....	45,000.00	45,059.60	58,652.00	69,298.68	56,000.00	61,000.00	71,511.50	71,000.00
Great Lakes.....	.....	.....	.....	.....	.....	.....	26,940.00	26,940.00
Naval War College.....	9,200.00	11,200.00	16,346.25	11,200.00	13,300.00	16,900.00	16,900.00	18,700.00
Naval Home, Philadelphia, Pa.....	76,425.00	76,425.00	76,425.00	77,344.00	76,725.00	76,825.00	77,215.00	73,683.00
Transportation, recruiting and contingent.....	143,804.01	201,463.95	393,410.28	.....	.....	.....	.....	.....
Outfits for naval apprentices.....	112,500.00	117,336.30	117,000.00	.....	.....	.....	.....	.....
Outfits for landsmen.....	146,231.28	225,157.50	225,318.99	.....	.....	.....	.....	.....
Maintenance of colliers.....	25,000.00	350,000.00	412,171.04	422,251.21	393,084.00	393,084.00	450,000.00	.....
Medals for officers and men, Navy and Marine Corps.....	71,490.21	64,383.28	44,495.78	98,660.84	77,203.10	10,000.00	45,772.40	14,941.19
Navy transportation, Pacific roads.....	.....	.....	.....	.....	.....	83,958.85	.....	.....
ORDNANCE.								
Ordnance and ordnance stores.....	1,562,590.00	1,825,000.00	2,359,486.62	2,581,003.04	3,529,301.78	3,511,300.00	4,015,000.00	5,289,000.00
New batteries for ships of the Navy.....	.....	.....	.....	.....	.....	.....	.....	349,200.00
New batteries for—	.....	.....	.....	.....	.....	.....	.....	.....
Baltimore.....	.....	175,000.00	.....	.....	.....	.....	.....	.....
Newark.....	.....	.....	175,000.00	.....	.....	.....	.....	.....
New York.....	.....	.....	200,000.00	100,000.00	.....	.....	.....	.....
New Orleans and Albany.....	.....	.....	.....	.....	.....	.....	.....	.....
Modernizing batteries, Massachusetts and Oregon, and new guns and armor for New York.....	.....	.....	.....	.....	.....	.....	466,000.00	.....
Reserve ammunition.....	.....	.....	.....	.....	.....	.....	2,000,000.00	4,000,000.00
Reserve powder and shell.....	.....	.....	.....	.....	.....	.....	.....	250,000.00
Reserve torpedoes and appliances.....	.....	.....	.....	.....	.....	100,000.00	.....	70,000.00
Torpedo station, Newport, R. I.....	65,000.00	65,000.00	65,006.92	65,105.00	65,000.00	65,000.00	65,000.00	.....

Repairs, Ordnance.....	38,199.48	42,352.78	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
Contingent, Ordnance.....	70,000.00	75,013.39	87,239.06	76,353.80	93,373.86	25,000.00	25,000.00	27,222.60
Civil establishment, Ordnance.....	32,624.00	36,606.75	41,006.75	46,006.75	47,006.75	47,006.75	47,006.75	47,206.75
Reserve guns, auxiliary cruisers.....	250,000.00	250,000.00	250,000.00	250,000.00	125,000.00	50,000.00	50,000.00	750,000.00
Reserve guns for ships of the Navy.....	250,000.00	250,000.00	250,000.00	250,000.00	125,000.00	50,000.00	50,000.00	100,000.00
Reserve mines and appliances.....	.....	.....	.....	.....	.....	.....	.....	300,000.00
Fire control for ships of the Navy.....	.....	.....	.....	.....	.....	.....	.....	300,000.00
Torpedoes and converting torpedo boats.....	.....	.....	.....	.....	.....	.....	.....	300,000.00
Ordnance machinery, navy yard:	.....	.....	.....	.....	.....	.....	.....	.....
New York, N. Y.....	.....	.....	11,000.00	.....	.....	.....	.....	.....
Pensacola, Fla.....	.....	.....	12,000.00	.....	.....	.....	.....	.....
Mare Island, Calif.....	.....	.....	50,000.00	.....	.....	.....	.....	.....
Puget Sound, Wash.....	.....	.....	.....	.....	.....	.....	.....	.....
Ammunition lighter, naval station:	.....	.....	.....	.....	.....	.....	.....	.....
Puget Sound, Wash.....	.....	18,000.00	.....	.....	.....	.....	.....	.....
Cavite, P. I.....	.....	.....	.....	30,000.00	.....	.....	.....	.....

EQUIPMENT.

Equipment of vessels.....	3,952,072.46	1,951,639.04	2,854,829.37	3,056,276.22	3,000,127.78	3,001,693.04	3,000,000.00	3,250,000.00
Civil establishment, Equipment.....	19,052.52	29,802.52	31,402.52	33,602.52	38,028.00	38,028.00	38,028.00	38,028.00
Contingent, Equipment.....	27,503.25	35,012.22	35,043.30	41,537.32	50,408.27	14,000.00	11,000.00	16,183.21
Equipment plant, Philippine Islands.....	20,000.00	.....	.....	.....	.....	.....	.....	.....

YARDS AND DOCKS.

Maintenance, Yards and Docks.....	500,654.17	574,127.35	702,689.83	762,959.11	795,066.72	755,235.53	807,816.86	950,000.00
Contingent, Yards and Docks.....	50,000.00	50,000.00	41,844.51	40,000.00	40,000.00	30,000.00	105,000.00	30,000.00
Civil establishment, Yards and Docks.....	83,439.83	104,879.08	108,760.58	108,903.70	118,790.92	143,443.92	143,303.93	149,424.34
Naval Observatory.....	12,500.00	12,090.00	5,000.00	10,000.00	7,800.00	10,000.00	10,000.00	10,000.00

PUBLIC WORKS, BUREAU OF YARDS AND DOCKS.

Naval yard:	.....	.....	.....	.....	.....	.....	.....	.....
Portsmouth, N. H.....	406,000.00	364,850.00	872,375.00	917,000.00	149,000.00	400,040.00	367,498.33	279,900.00
Boston, Mass.....	906,300.00	551,000.00	702,700.00	479,200.00	256,800.00	162,900.00	95,030.00	128,500.00
New York, N. Y.....	.....	.....	500,500.00	313,000.00	171,500.00	82,200.00	128,500.00	203,800.00
Brooklyn, N. Y.....	1,208,900.00	1,009,000.00	522,300.00	319,200.00	512,970.00	377,000.00	108,000.00	125,500.00
League Island, Pa.....	939,500.00	635,200.00	210,000.00	274,200.00	575,008.00	137,000.00	93,200.00	85,000.00
Washington, D. C.....	441,102.32	318,210.00	240,000.00	193,000.00	954,000.00	118,000.00	1,404,500.00	365,500.00
Norfolk, Va.....	477,700.00	594,260.00	344,000.00	300,000.00	706,500.00	396,000.00	471,500.00	287,000.00
Charleston, S. C.....	.....	.....	913,300.00	300,000.00	300,000.00	135,500.00	40,000.00	249,500.00
Pensacola, Fla.....	9,500.00	41,500.00	2,500.00	118,000.00	94,000.00	322,200.00	143,000.00	248,500.00
Mare Island, Calif.....	478,200.00	331,660.00	225,500.00	188,000.00	260,000.00	213,500.00	205,000.00	258,500.00
Puget Sound, Wash.....	286,165.00	273,000.00	810,200.00	265,200.00	262,500.00	.....	.....	.....
Naval station:	.....	.....	.....	.....	.....	.....	.....	.....
New London, Conn.....	227,000.00	.....	41,000.00	2,500.00	.....	.....	.....	.....
And coaling depot, Port Royal, S. C.....	100,000.00	141,000.00	118,950.00	165,000.00	2,000.00	29,000.00	39,200.00	44,500.00
Key West, Fla.....	145,000.00	320,000.00	339,000.00	111,800.00	271,500.00	35,000.00	215,500.00	156,300.00
Alciers, La.....	.....	.....	.....	.....	.....	.....	.....	.....
New Orleans, La.....	.....	.....	.....	.....	.....	.....	.....	.....

\$55,000 of the amount appropriated under "Navy Yard, Norfolk, Va.," warranted under "Barracks and quarters, Marine Corps."

Statement 43.—APPROPRIATIONS FOR THE NEW NAVY, FEB. 22, 1883, TO JULY 1, 1919—Continued.

	1901	1902	1903	1904	1905	1906	1907	1908
PUBLIC WORKS, BUREAU OF YARDS AND DOCKS—cont'd.								
Naval station—Continued.								
Cavite, P. I.....			\$233,500.00	\$322,800.00	\$735,000.00			\$13,000.00
Culebra, P. R.....								2,000.00
Guantanamo, Cuba.....				300,000.00	385,000.00	\$10,000.00		22,500.00
Guam, M. I.....		\$107,300.00		10,000.00			\$12,000.00	3,100.00
Honolulu, Hawaii.....							35,000.00	207,000.00
Olongapo, P. I.....			93,000.00	39,000.00	1806,395.00	100,000.00		90,000.00
Tutuala, Samoa.....		225,000.00	50,000.00		5,000.00	1,000.00		6,000.00
San Juan, P. R.....	\$52,000.00	40,000.00		100,000.00				
Purchase of wharf and adjoining land, Newport, R. I.....								7,840.00
Government landing, Newport, R. I.....		149,571.08						
Naval Observatory, purchase of land.....		25,000.00	28,000.00	25,000.00	34,100.00		9,400.00	12,500.00
Torpedo station buildings.....			5,200.00					
Quarters, Rose Island, Narragansett Bay.....			23,000.00	10,500.00	121,500.00	25,000.00	19,700.00	34,130.00
Naval proving ground, Indianhead, Md.....		36,600.00						
Naval training station:								
Rhode Island, buildings.....	58,850.00	52,170.00	114,280.00	232,000.00	14,000.00	74,500.00	162,971.00	58,912.00
California, buildings.....	34,750.00	6,814.95	31,500.00	4,250.00	19,000.00	15,000.00	19,750.00	39,000.00
Great Lakes, buildings.....			60,000.00	12,825.00	8,125.00	5,000.00	750,000.00	700,000.00
Naval War College, buildings.....			5,000.00		5,000.00		1,200.00	
Board on naval training station, Great Lakes.....			640,000.00		600,000.00	300,000.00		
Rifle range, Blythe Island, Ga.....			140,000.00					
Depots for coal.....	700,000.00	750,000.00						
Steel tugs, general service.....		2,000.00						
Seagoing tugs.....					350,000.00			
Board on dry docks, Columbia River, Ore.....	1,000.00							
Four timber dry docks.....	900,000.00	1,000,000.00	1,050,000.00	236,035.61				
Dry dock, Habana, Cuba.....	300,000.00			18,733.89	3,194.68			
Steel floating dock, Algiers, La.....	650,000.00							
Dry dock, Charleston, S. C.....		150,000.00						
Board on naval magazine, New England coast.....				1,000.00				
Naval magazine:								
New England coast.....					70,000.00		200,000.00	130,000.00
Fort Lafayette, N. Y.....	15,000.00		25,000.00				2,000.00	
New York Harbor.....		100,000.00	49,500.00			4,000.00		23,950.00
Dover, N. J.....	100,000.00	65,000.00	80,000.00	114,200.00	10,000.00	22,650.00	5,100.00	22,000.00
Fort Mifflin, Pa.....		56,000.00	5,000.00	19,000.00	20,000.00	16,550.00	6,000.00	9,684.00
Norfolk, Va.....	20,000.00	60,500.00	46,500.00	11,000.00	11,100.00	18,000.00	25,000.00	14,000.00
Pensacola, Fla.....							5,000.00	
Marine Island, Calif.....			80,000.00		2,200.00		11,300.00	50,000.00
Puget Sound, Wash.....			50,000.00					75,000.00
Philippine Islands.....					50,000.00			
Water system, Fort Norfolk, Va.....				1,500.00				
Survey of harbor, Island of Guam.....	10,000.00							

Statement 43.—APPROPRIATIONS FOR THE NEW NAVY, FEB. 22, 1883, TO JULY 1, 1919—Continued.

		1901	1902	1903	1904	1905	1906	1907	1908
SUPPLIES AND ACCOUNTS—continued.									
Freight, Supplies and Accounts.....							\$475,000.00	\$400,000.00	\$500,000.00
Coal.....			\$2,800,000.00	\$2,500,131.93					
Coal and transportation.....				\$2,699,537.10		\$2,940,000.00	3,250,000.00	3,450,000.00	5,850,000.00
clothing and small-stores fund.....				1,000,000.00					
Naval supply fund.....			200,000.00						
CONSTRUCTION AND REPAIR.									
Construction and repair.....	\$7,500,477.29		7,001,190.16	8,011,069.18	8,001,811.32	8,024,324.34	7,804,886.00	7,900,000.00	7,903,308.22
Civil establishment, Construction and Repair.....	25,824.25		25,824.25	25,824.25	27,024.25	40,824.25	40,824.25	40,824.25	40,824.25
Construction plant:									
Navy yard—									
Portsmouth, N. H.....	25,000.00		50,000.00	30,000.00	20,000.00	20,000.00	15,000.00	15,000.00	15,000.00
Boston, Mass.....	25,000.00		50,000.00	50,000.00	50,000.00	50,000.00	20,000.00	20,000.00	20,000.00
Brooklyn, N. Y.....	25,000.00		25,000.00	50,000.00					
New York, N. Y.....					50,000.00	50,000.00	20,000.00	20,000.00	20,000.00
League Island, Pa.....	25,000.00		50,000.00	50,000.00	30,000.00	20,000.00	15,000.00	15,000.00	15,000.00
Norfolk, Va.....	25,000.00		50,000.00	50,000.00	30,000.00	20,000.00	15,000.00	15,000.00	15,000.00
Pensacola, Fla.....	5,000.00		15,000.00			20,000.00	15,000.00	15,000.00	15,000.00
Mare Island, Calif.....	25,000.00		50,000.00	50,000.00	30,000.00	20,000.00	15,000.00	15,000.00	15,000.00
Charleston, S. C.....									
Puguet Sound, Wash.....	25,000.00		30,000.00	75,000.00	75,000.00	30,000.00	20,000.00	20,000.00	20,000.00
Naval station—									
Port Royal, S. C.....	5,000.00							10,000.00	10,000.00
New Orleans, La.....			15,000.00		25,000.00				
Algiers, La.....	25,000.00		15,000.00						
Cavite, P. I.....				50,000.00					
STEAM ENGINEERING.									
Steam machinery.....	3,160,001.86		3,216,853.81	3,439,552.40	4,009,119.58	4,105,187.82	4,014,335.70	5,303,000.00	5,508,000.00
Engineering experimental station, Annapolis, Md.....								30,320.00	30,320.00
Civil establishment, Steam Engineering.....	13,300.00		16,900.00	17,900.00	17,900.00	17,900.00	17,900.00	17,900.00	17,900.00
Contingent, Steam Engineering.....	1,000.00		1,000.00						
Tests of liquid fuel for naval purposes.....				20,000.00		25,000.00			
Extended tests, marine steam turbines.....									
Naval wireless telegraph station, Pacific coast.....								65,000.00	
Machinery plants:									
Navy yard—									
Portsmouth, N. H.....	25,000.00							110,000.00	30,000.00
Boston, Mass.....	50,000.00				60,000.00	75,000.00			
New York, N. Y.....							40,000.00		40,000.00
League Island, Pa.....			100,000.00	130,000.00					25,000.00
Norfolk, Va.....				25,000.00	25,000.00	50,000.00		25,000.00	25,000.00

Statement 43.—APPROPRIATIONS FOR THE NEW NAVY, FEB. 22, 1883, TO JULY 1, 1919—Continued.

	1901	1902	1903	1904	1905	1906	1907	1908
MISCELLANEOUS—continued.								
Enlistment bounty to seamen.....								
Extra pay to officers and men who served in Mexican War.....	\$2,249.00	\$349.00	\$63.00		\$165.03			\$30.00
Expenses incidental to burial of officers and men who died on the Missouri.....					50.00	\$24.00		
Judgments, claim, British steamship Foscolia.....				\$10,000.00				
Judgments, bounty for destruction of enemy's vessels.....	436,300.00	50,000.00		202,219.33				
Judgments, Court of Claims and United States courts.....				57,900.00				
Observation of eclipse of sun, May 19, 1901.....	10,000.00			88,820.28	617,364.92	689,056.93	\$171,959.14	32,250.63
Private acts, etc. (Various).....	124.63							
Payment of certain claims arising under the Navy Department.....		17,926.25	11,113.49	63,620.59	4,458.45		4,097.56	748.00
Prize money, Battle of Manila Bay.....								
Permanent moorings.....			946,083.89				11,397.20	6,544.98
Relief of sufferers by destruction of U. S. S. Maine.....	192.00	660.00	432.00				15,000.00	
Relief of officers and crew U. S. S. Charleston.....								
Reimbursement of Philippine insular funds for gunboats, etc.....				14,263.47	1,440.50	199.98	209.88	69.86
Reimbursement to officers and men for losses at San Francisco, Calif.....		208,819.67						
Reimbursement to California State prison.....			265.00				7,000.00	
Reimbursement to enlisted men Navy and Marine Corps for clothing and bedding destroyed.....					333.85			
Reimbursement to American Society in London.....					20.07			
Transporting contributions for famishing poor of India.....	20,000.00							
TOTALS.								
Amount of appropriations for each fiscal year.....	66,220,984.00	84,442,710.74	82,592,228.33	87,926,217.08	113,523,469.43	105,105,889.73	104,629,684.59	108,124,421.40
Amount appropriated and warranted during—								
Current fiscal year.....	65,799,505.11	84,136,577.26	81,482,407.01	87,567,783.19	112,874,723.59	104,485,139.51	103,476,356.00	106,525,521.14
First subsequent fiscal year.....	210,266.82	136,427.68	438,213.58	107,751.91	272,888.92	562,100.56	40,831.33	1,005,880.89
Second subsequent fiscal year.....	138,807.25	152,290.91	135,296.35	24,482.78	190,009.17	26,218.96	1,097,356.63	3,571.95
Third subsequent fiscal year.....	30,306.87	17,268.88	626.30	224,439.37	179,804.40	23,009.56		587,438.98
Fourth subsequent fiscal year.....	41,672.95		235,277.44	1,330.63	1,616.84		14,121.55	
Fifth subsequent fiscal year.....		100.01		325.28		9,043.83		2,038.44
Sixth subsequent fiscal year.....	425.00	45.00			4,414.21		845.08	
Seventh subsequent fiscal year.....				83.92		77.31		
Other subsequent fiscal years.....		(1911) 1.00	(1911) 31.12		(1913) 12.30			

	1909	1910	1911	1912	1913	1914	1915	1916
SECRETARY'S OFFICE.								
Pay, miscellaneous.....	\$772,657.94	\$1,008,550.00	\$908,550.00	\$1,109,356.57	\$1,016,713.77	\$1,050,711.75	\$1,000,000.00	\$1,124,508.62
Contingent, Navy.....	65,000.00	46,086.00	76,000.00	46,000.00	46,000.00	110,229.55	150,000.00	46,000.00
Aeronautics.....								1,000,000.00
Advisory Committee for Aeronautics.....								5,129.55
Arming and equipping Naval Militia.....	100,000.00	100,000.00	125,000.00	125,000.00	145,941.14	125,000.00	125,000.00	250,000.00
Arms, uniforms, equipment, Naval Militia.....						200,000.00	200,000.00	200,000.00
Care of lepers, island of Guam, etc.....	15,000.00	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00
Relief of inhabitants, American Samoa, hurricane damages.....								
Committee to investigate cost of United States armor plant.....							10,000.00	
NAVIGATION.								
Transportation, Navigation.....								4,581.57
Recruiting.....	775,000.00	818,000.00	873,095.00	999,400.00	857,931.53	\$25,000.00	\$50,000.00	750,000.00
Contingent.....	130,000.00	130,000.00	130,000.00	130,000.00	149,319.60	130,000.00	130,000.00	130,000.00
Gunnery exercises.....	12,462.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	10,000.00
Steaming exercises.....	130,000.00	130,000.00	130,000.00	167,000.00	167,000.00	100,000.00	115,000.00	99,800.00
Outfits on first enlistment.....	900,000.00	1,291,620.00	10,000.00	15,000.00	15,000.00	6,500.00	6,500.00	3,000.00
Maintenance, naval auxiliaries.....	525,000.00	601,000.00	1,096,280.00	931,800.00	900,000.00	800,000.00	800,000.00	760,000.00
Ocean and lake surveys.....	75,000.00	37,900.00	73,233.75	700,206.00	708,373.00	800,000.00	800,000.00	406,573.12
Naval training station: California.....				75,000.00	75,000.00	90,000.00	90,000.00	105,000.00
Rhode Island.....	63,112.97	69,857.65	71,900.95	70,107.65	70,000.00	70,000.00	70,000.00	70,000.00
Great Lakes.....	79,311.00	85,183.28	85,183.28	85,183.28	85,000.00	85,000.00	85,000.00	85,000.00
St. Helena, Va.....	37,425.57	102,769.36	106,599.36	106,599.36	106,500.00	98,457.00	98,457.00	80,000.00
Naval War College.....	18,700.00	14,700.00	22,475.76	26,080.00	29,850.00	25,000.00	25,000.00	25,133.54
Naval Home, Philadelphia, Pa.....	70,151.00	78,151.00	70,005.86	72,829.00	73,469.00	82,209.00	77,117.00	28,850.00
Experiments in aviation.....				25,000.00	10,000.00	10,000.00	10,000.00	77,117.00
Campaign badges and ribbons, Navy and Marine Corps.....								
Instruments and supplies.....	3,500.00	2,500.00		2,500.00		1,000.00		
Battle compasses for ships of Navy.....					120,000.00		305,000.00	270,000.00
ORDNANCE.								
Ordnance and ordnance stores.....								
Naval Gun Factory, Washington, D. C.....	8,079,750.17	6,228,861.99	6,587,345.60	6,650,000.00	6,550,000.00	6,950,000.00	6,950,000.00	7,940,420.00
Powder Factory, Indianhead, Md.....			150,000.00	125,000.00	321,642.44	125,000.00	75,000.00	75,000.00
New batteries for ships of the Navy.....								141,620.00
New batteries for Newark.....	1,120,000.00	722,000.00	305,000.00	845,000.00	1,307,715.21	414,000.00	390,000.00	100,000.00
Ammunition for ships of the Navy.....			8,657.60					
Torpedoes and appliances.....		3,000,000.00	2,500,000.00	2,850,000.00	7,818,235.22	3,850,000.00	3,178,800.00	3,000,000.00
Reserve torpedoes and appliances.....	300,000.00	625,000.00	650,000.00	650,000.00	1,208,637.78	750,000.00	1,000,000.00	1,000,000.00

Statement 43.—APPROPRIATIONS FOR THE NEW NAVY, FEB. 22, 1883, TO JULY 1, 1919—Continued.

	1909	1910	1911	1912	1913	1914	1915	1916
ORDNANCE—continued.								
Torpedo Station, Newport, R. I.....	\$70,000.00	\$170,000.00	\$130,000.00	\$70,000.00	\$130,000.00	\$85,000.00	\$95,000.00	\$130,000.00
Experiments, Bureau of Ordnance.....		100,000.00	100,000.00	100,000.00	173,180.05	200,000.00	150,000.00	100,000.00
Repairs, Ordnance.....	30,000.00	30,849.70	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
Contingent, Ordnance.....	14,066.00	9,500.00	9,500.00	9,500.00	9,500.00	9,500.00	9,500.00	9,500.00
Civil establishment, Ordnance.....	47,206.75							
Reserve guns for ships of the Navy.....		250,000.00		420,000.00				
Small arms and machine guns.....			250,000.00		410,088.14			
Mines and mine appliances.....			100,000.00					
Fire control for ships of the Navy.....	300,000.00	150,000.00	100,000.00	80,000.00	182,976.45			
Torpedoes and converting torpedo boats.....	650,000.00				282,630.00			
Modernizing turrets of ships of the Navy.....		288,000.00	564,000.00		300,000.00	150,000.00		
Modernizing projectiles.....								
EQUIPMENT.								
Equipment of vessels.....	3,755,391.07	3,981,432.50	3,863,322.47	3,843,300.00	3,843,300.00	4,550,000.00		
Civil establishment, Equipment.....	38,028.00							
Contingent, Equipment.....	11,821.00	11,281.00	10,000.00	10,000.00	10,000.00	10,000.00		
Equipment, machinery plants.....	100,000.00							
YARDS AND DOCKS.								
Maintenance, Yards and Docks.....	1,250,000.00	1,514,419.71	1,394,498.95	1,540,000.00	1,500,030.64	1,500,670.64	1,600,000.00	1,647,496.00
Contingent, Yards and Docks.....	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	50,000.00	50,000.00
Civil establishment, Yards and Docks.....	149,423.34							
Naval Observatory.....	10,000.00	10,000.00	10,000.00	5,000.00	5,000.00	5,000.00		
PUBLIC WORKS, BUREAU OF YARDS AND DOCKS.								
Navy yard:								
Portsmouth, N. H.....	251,647.80	96,500.00	55,250.00	229,000.00	44,000.00	35,000.00		
Boston, Mass.....	197,800.00	210,000.00	105,000.00	277,000.00	240,000.00	129,300.00	170,000.00	25,000.00
New York, N. Y.....	286,000.00	392,330.00	1,266,000.00	879,000.00	1,35,000.00	270,000.00	143,500.00	135,000.00
Philadelphia, Pa.....	190,000.00	467,600.00	215,000.00	160,000.00	150,367.19	223,491.99	265,000.00	55,000.00
Washington, D. C.....	48,000.00	60,000.00	146,000.00	109,500.00	200,000.00	53,000.00	100,000.00	145,000.00
Norfolk, Va.....	705,000.00	300,000.00	895,000.00	332,500.00	158,288.73	262,500.00	25,000.00	130,000.00
Charleston, S. C.....	167,000.00	135,500.00		70,000.00	39,000.00	159,000.00	180,000.00	95,000.00
Pensacola, Fla.....	36,800.00	20,000.00	2,000.00					15,000.00
Mare Island, Calif.....	211,000.00	620,636.46	102,000.00	345,000.00	80,000.00	80,000.00	257,000.00	65,000.00
Puget Sound, Wash.....	560,000.00	656,000.00	885,000.00	989,000.00	227,000.00	246,000.00	195,000.00	60,000.00
Naval station:								
Narragansett Bay.....		45,000.00	137,767.22	107,000.00	50,500.00	40,000.00	10,000.00	5,000.00
Key West, Fla.....		45,000.00	64,677.71					
New Orleans, La.....	56,000.00						29,084.67	

Statement 43.—APPROPRIATIONS FOR THE NEW NAVY, FEB. 22, 1883, TO JULY 1, 1919—Continued.

	1909	1910	1911	1912	1913	1914	1915	1916
PUBLIC WORKS, BUREAU OF YARDS AND DOCKS—contd.								
Marine barracks:								
Boston, Mass.						\$148,000.00		
Philadelphia, Pa.					\$175,000.00	50,000.00		\$200,000.00
Norfolk, Va.								
Puget Sound, Wash.						35,000.00		200,000.00
Mare Island, Calif.						400,000.00		
Isthmus of Panama.						63,000.00		
Pearl Harbor, Hawaii.			\$117,500.00					
Barracks and quarters, Marine Corps.	\$260,000.00	\$576,500.00						
MEDICINE AND SURGERY.								
Medical Department.	287,248.71	370,277.74	382,442.32	\$160,000.00	490,000.00	510,000.00	\$517,323.55	580,000.00
Contingent, Medicine and Surgery.	60,000.00	69,705.59	76,500.00	79,000.00	97,000.00	142,000.00	142,000.00	183,000.00
Bringing home remains, etc.	10,000.00	10,000.00	18,000.00	13,000.00	15,000.00	20,000.00	18,595.27	15,000.00
Repairs, Medicine and Surgery.	45,000.00	45,000.00						
SUPPLIES AND ACCOUNTS.								
Pay of the Navy.	30,974,580.26	32,803,521.72	33,605,581.69	35,510,059.84	37,280,971.25	39,264,062.00	40,969,582.05	42,862,038.04
Provisions, Navy.	6,931,153.75	7,110,284.31	7,628,314.11	8,179,626.94	8,542,328.25	7,773,627.63	7,713,954.50	8,313,961.30
Civil establishment, Supplies and Accounts.	103,978.34							
Contingent, Supplies and Accounts.	176,403.31	159,033.10	159,000.00	171,368.01	200,000.00			
Maintenance, Supplies and Accounts.						1,470,000.00	2,031,487.25	1,829,400.55
Freight, Supplies and Accounts.	500,000.00	535,000.00	535,000.00	535,000.00	624,774.53	784,082.90	749,715.37	866,746.97
Coal and transportation.	5,009,459.32	5,000,202.54	4,000,000.00	4,243,686.34	4,719,700.99	5,630,213.11	5,120,487.84	
Fuel and transportation.								5,434,059.40
Naval Reserve.							130,000.00	
Naval Academy dary (reimbursable).						100,000.00	33,394.87	
Naval training station, Great Lakes, building equipment.		16,000.00						
CONSTRUCTION AND REPAIR.								
Construction and repair.	8,000,120.28	8,979,314.73	8,979,144.00	8,479,144.00	8,479,153.89	8,250,000.00	9,788,000.00	9,835,077.00
Civil establishment, Construction and Repair.	40,824.25					300,000.00		
Wrecking pontoon for submarines.						115,000.00	110,000.00	110,000.00
Construction plants at navy yards.								
Construction plant:								
Navy yard—								
Portsmouth, N. H.	15,000.00	15,000.00	15,000.00	15,000.00				
Boston, Mass.	20,000.00	20,000.00	20,000.00	20,000.00				
New York, N. Y.	20,000.00	20,000.00	20,000.00	20,000.00				
Philadelphia, Pa.	15,000.00	15,000.00	15,000.00	15,000.00				
Norfolk, Va.	15,000.00	15,000.00	15,000.00	15,000.00				
Pensacola, Fla.	15,000.00	12,000.00	12,000.00	12,000.00				
Mare Island, Calif.	15,000.00	15,000.00	15,000.00	15,000.00				

**Statement 43.—APPROPRIATIONS FOR THE NEW NAVY, FEB. 22, 1883, TO
JULY 1, 1919—Continued.**

	1917	1918	1919
SECRETARY'S OFFICE.			
Pay, miscellaneous.....	\$915,000.00	\$5,834,002.72	\$9,350,000.00
Contingent, Navy.....	46,000.00	96,000.00	150,000.00
Aviation, Navy.....	3,500,000.00	61,133,000.00	¹ 252,959,197.13
Advisory committee for aeronautics.....	87,515.70		
Care of lepers, Island of Guam, etc.....	14,000.00	20,000.00	20,000.00
Expenses, Civilian Naval Consulting Board.....	25,000.00	100,000.00	² 141,987.26
Investigation of fuel, oil, etc., Navy.....	60,000.00	60,000.00	² 112,950.69
State marine schools, act Mar. 4, 1911.....	250,000.00	50,000.00	75,000.00
National security and defense.....		¹ 1,513,154.52	368,254.38
Basic patents of aircraft.....		¹ 1,000,000.00	
Temporary concrete office buildings, Navy and War Departments.....		5,775,000.00	1,490,000.00
Increased compensation, civilian employees, Naval Establishment.....		340,407.69	304,323.84
NAVIGATION.			
Transportation, Navigation.....	1,010,524.00	7,050,083.04	² 12,705,551.99
Recruiting, Navigation.....	244,278.44	1,419,228.84	
Contingent, Navigation.....	10,000.00	20,000.00	² 38,206.66
Gunnery and engineering exercises.....	135,000.00	225,000.00	² 625,304.66
Outfits on first enlistment.....	2,065,920.00	11,163,920.00	² 32,604,508.02
Maintenance, naval auxiliaries.....	1,069,460.00	1,144,390.00	
Arming and equipping Naval Militia.....	1,270,737.73	1,527,617.70	
Arms, uniforms, equipment, Naval Militia.....	200,000.00	200,000.00	
Ships for Naval Militia.....	290,000.00	135,500.00	² 126,491.84
Ocean and lake surveys.....	105,000.00	155,000.00	² 224,504.27
Naval training station:			
California.....	70,000.00	214,066.25	² 227,843.84
Great Lakes.....	80,000.00	196,400.00	² 1,193,125.08
Rhode Island.....	85,000.00	200,000.00	² 768,190.53
St. Helena, Va.....	25,000.00	94,78.35	² 310,710.92
Naval War College.....	38,850.00	38,850.00	² 48,268.42
Instruments and supplies.....	350,000.00	6,193,440.00	¹ 27,662,469.40
Naval Home, Philadelphia, Pa.....	82,117.00	140,585.00	² 171,880.62
Organizing Naval Reserve Force.....	130,000.00	430,000.00	² 1,633,043.24
Schools or camps of instruction for—			
Naval Reserve Force.....	30,000.00	30,000.00	² 3,235,872.88
Recruits and Naval Reserve Force.....		2,055,360.00	
Recreation for enlisted men, Navy.....		150,000.00	² 652,354.32
ORDNANCE.			
Ordnance and ordnance stores.....	8,517,485.00	54,140,179.00	¹ 272,628,033.98
Naval Gun Factory, Washington, D. C.....	150,000.00	10,500,473.00	² 9,398,881.00
New batteries for ships of the Navy.....	100,000.00	74,593,523.50	¹ 177,008,017.01
Ammunition for—			
Ships of the Navy.....	13,720,000.00	3,500,000.00	
Vessels.....		108,810,978.00	¹ 2136,426,754.77
Merchant auxiliaries.....		17,731,941.00	
Auxiliaries and merchantmen.....		¹ 19,988,800.00	² 9,399,605.39
Torpedoes and appliances.....	800,000.00	12,291,280.00	¹ 20,482,235.04
Torpedo station, Newport, R. I.....	200,000.00	200,000.00	² 412,377.98
Experiments, Ordnance.....	100,000.00	100,000.00	¹ 405,472.52
Repairs, Ordnance.....	30,000.00	30,000.00	² 28,474.20
Contingent, Ordnance.....	9,500.00	49,500.00	¹ 62,057.94
Armor plant.....	11,000,000.00		
Air compressors for destroyers.....	195,000.00		
Batteries for merchant auxiliaries.....	1,650,000.00	¹ 4,731,174.00	
Batteries for auxiliaries and merchantmen.....		29,672,000.00	
Contingent building fund.....	10,000.00	¹ 10,000.00	² 292.57
Naval magazine, Puget Sound, Wash.....	600.00		
Projectile plant, Navy.....	705,611.00	1,375,345.00	
Reserve ordnance supplies.....	4,503,524.00	81,417,460.00	¹ 100,975,235.03
Torpedo nets for battleships.....	480,000.00		
Antiaircraft guns and ammunition at naval stations.....		3,800,000.00	² 1,977,197.42
Armament and ammunition for Coast Guard vessels.....		¹ 159,590.00	
Fuel lands for armor and projectile plants.....		¹ 25,000.00	
Increasing facilities for proof and test of ordnance ma- terial, Navy.....		1,000,000.00	
Navy mine depot.....			3,000,000.00
Navy nitrate plant.....			¹ 9,150,000.00
YARDS AND DOCKS.			
Maintenance, Yards and Docks.....	2,206,000.00	14,288,000.00	² 19,540,832.23
Contingent, Yards and Docks.....	50,000.00	4,090,000.00	² 1,137,096.83
Emergency expenses.....			² 4,750,000.00

For footnotes 1 and 2 see page 1380.

**Statement 43.—APPROPRIATIONS FOR THE NEW NAVY, FEB. 22, 1883, TO
JULY 1, 1919—Continued.**

	1917	1918	1919
PUBLIC WORKS, BUREAU OF YARDS AND DOCKS.			
Navy yards:			
Portsmouth, N. H.	\$3,000.00	\$134,000.00	\$480,000.00
Boston, Mass.	64,500.00	256,500.00	¹ 1,895,000.00
New York, N. Y.	108,900.00	1,219,000.00	1,250,000.00
Philadelphia, Pa.	713,000.00	1,420,000.00	2,435,000.00
Washington, D. C.	616,000.00	6,728,000.00	¹ 1,933,600.00
Norfolk, Va.	1,242,000.00	2,500,000.00	4,306,508.69
Charleston, S. C.	195,000.00	257,000.00	¹ 1,650,000.00
Mare Island, Calif.	384,000.00	605,000.00	¹ 2,850,000.00
Puget Sound, Wash.	18,000.00	670,500.00	1,025,000.00
Naval stations:			
Key West, Fla.			1,025,000.00
New Orleans, La.	150,000.00	60,000.00	¹ 450,000.00
Guam, M. I.	1,000.00	60,000.00	100,000.00
Pearl Harbor, Hawaii.	700,000.00	1,036,500.00	119,275.00
Tutuila, Samoa.	4,000.00	40,000.00	50,000.00
Guantanamo, Cuba.		34,000.00	200,000.00
Naval training station, Great Lakes (buildings).			¹ 922,500.00
Naval aeronautic station, Pensacola, Fla.	420,000.00	245,000.00	100,000.00
Naval operating base, Hampton Roads, Va.		3,155,072.25	4,174,556.68
Submarine base, New London, Conn.		1,340,000.00	1,224,407.64
Torpedo station, Newport, R. I. (buildings).	141,000.00	47,000.00	1,150,000.00
Torpedo station, Keyport, Wash.	11,000.00	16,000.00	
Naval proving ground, Indian Head, Md.	105,000.00	150,000.00	1,010,000.00
Naval training station, California (buildings).	32,475.00	25,000.00	130,000.00
Naval training station, Rhode Island (buildings).		33,000.00	390,000.00
Naval coal depot, Melville, Station, R. I.	35,000.00		
Naval magazines:			
New England coast.	6,300.00	105,000.00	30,000.00
New York Harbor.	5,000.00	50,000.00	18,000.00
Dover, N. J.	10,000.00	100,000.00	18,000.00
Fort Mifflin, Pa.	5,000.00	142,700.00	360,000.00
Norfolk, Va.	78,000.00	117,000.00	
Charleston, S. C.		120,000.00	
Mare Island, Calif.	3,000.00	16,000.00	
Puget Sound, Wash.	7,000.00	49,600.00	
Kaunaha, Hawaii.	5,000.00		
Fort Lafayette.			26,000.00
Buildings and grounds, Naval Academy.	70,000.00	1,615,000.00	¹ 4,055,000.00
Depots for coal.	500,000.00	2,500,000.00	1,072,500.00
Repairs and preservation at navy yards.	1,414,000.00	6,225,000.00	² 5,715,775.16
Naval hospitals:			
Portsmouth, N. H.		20,000.00	331.29
Chelsea, Mass.	14,700.00		
Newport, R. I.	18,000.00		
New York, N. Y.	10,000.00		
Mare Island, Calif.	15,000.00		
Cinco, P. I.	3,600.00		
Great Lakes.		20,000.00	
Torpedo storage facilities, Navy.			250,000.00
Marine barracks:			
Island of Guam.	10,000.00		
Philadelphia, Pa.		280,000.00	
Norfolk, Va.		25,700.00	
Mare Island, Calif.		55,000.00	
San Diego, Calif.		600,000.00	1,500,000.00
Peking, China.		62,000.00	110,000.00
Quantico, Va.			475,000.00
Marine recruiting station, Port Royal, S. C.	15,000.00	49,500.00	320,000.00
Marine Corps rifle range, Winthrop, Md.		10,000.00	
Commission on additional navy yards and stations.	10,000.00	4,985.80	² 4,300.00
Experimental and research laboratory.	1,000,000.00	500,000.00	
Guns and munitions storage at navy yards and stations.	280,400.00		
Land for naval base, San Diego, Calif.	250,000.00		
Hospitals and medical supply depots.		6,100,000.00	¹ 15,495,000.00
Lighting facilities, navy yards and stations.		200,000.00	
Ordnance storage.		3,000,000.00	
Power plants and distributing systems, navy yards and stations.		4,250,000.00	
Reimbursement for property damaged, Indian Head, Md.		755.01	
Quarters for marine guards at naval magazines.		100,000.00	
Submarine facilities, navy yards, and stations.		1,500,000.00	
Handling appliances at navy yards.		¹ 450,000.00	
Improvement at ordnance stations.		4,750,000.00	1,727,000.00
Marine railways at navy yards.		375,000.00	
Naval training camps.		29,000,000.00	¹ 29,810,807.61
Temporary storage facilities, Navy.		1,500,000.00	4,200,000.00
Purchase of dry dock, Boston, Mass.			4,550,000.00
Naval air station, Cape May, N. J. (purchase of land).		150,000.00	99,085.90
Land for naval warehouses, South Brooklyn, N. Y.		560,000.00	
Temporary naval prison.		200,000.00	
Naval fuel depot, San Diego, Calif.			175,000.00

For footnotes 1 and 2 see page 1380.

**Statement 43.—APPROPRIATIONS FOR THE NEW NAVY, FEB. 22, 1883, TO
JULY 1, 1919—Continued.**

	1917	1918	1919
MEDICINE AND SURGERY.			
Medical department.....	\$921,740.00	\$8,597,858.08	² \$11,360,170.92
Contingent, medicine and surgery.....	241,080.00	2,013,366.40	² 2,094,273.71
Bringing home remains of officers, etc., Navy Department.....	24,908.00	632,658.00	709,000.00
Care of hospital patients.....		3,596,321.00	² 5,293,310.25
Naval hospital, Fort Lyons, Colo.....			19,690.00
SUPPLIES AND ACCOUNTS.			
Pay of the Navy.....	59,226,912.65	168,418,347.91	322,894,782.00
Provisions, Navy.....	9,820,900.25	68,441,024.85	98,167,257.00
Maintenance, supplies, and accounts.....	2,623,640.00	14,466,463.28	22,835,625.00
Freight, supplies and accounts.....	725,000.00	7,178,200.12	14,000,000.00
Fuel and transportation.....	5,000,000.00	25,862,420.00	^{1,2} 55,757,300.34
Naval Reserve.....	112,871.71		
Naval Academy dairy, Annapolis, Md. (reimbursable.).....	100,000.00	53,000.00	
Reserve material, Navy.....		5,000,000.00	
Clothing and small-stores fund.....		11,071,000.00	27,030,000.00
CONSTRUCTION AND REPAIR.			
Construction and Repair.....	11,786,069.16	70,177,340.00	² 90,230,125.74
Construction plants at navy yards.....	200,000.00	209,000.00	² 299,832.92
STEAM ENGINEERING.			
Engineering.....	10,725,216.28	57,231,500.00	² 64,209,822.63
Construction of propelling engines.....	1,000,000.00		
Engineering experimental station, Annapolis, Md.....	105,000.00	113,000.00	160,000.00
High-power radio stations.....	300,000.00	600,000.00	
Machinery plants at navy yards.....	200,000.00	190,000.00	² 19,654.19
NAVAL ACADEMY.			
Pay, Naval Academy.....	334,521.92	406,893.20	² 698,603.66
Current and miscellaneous expenses Naval Academy.....	42,785.00	52,000.00	113,981.50
Maintenance and repairs, Naval Academy.....	331,840.00	549,056.00	618,764.18
MARINE CORPS.			
Pay, Marine Corps.....	5,673,866.30	19,531,602.78	^{1,2} 54,068,525.12
Expenses, Marine Corps Reserve.....	25,000.00	125,000.00	
Maintenance, quartermaster's department.....	7,165,831.71	33,688,546.00	¹ 93,203,682.00
Reserve supplies, Marine Corps.....			¹ 16,677,200.00
INCREASE OF THE NAVY.			
Construction and machinery.....	59,000,194.00	93,123,000.00	
Armor and armament.....	47,110,000.00	44,180,000.00	^a 20,090,000.00
Torpedo boats.....	13,749,593.00	40,931,280.00	32,397,000.00
Ammunition.....	19,485,500.00	14,528,043.00	7,000,000.00
Improving and equipping navy yards for construction of ships.....	6,000,000.00	13,570,000.00	10,000,000.00
Naval emergency fund.....		215,000,000.00	133,000,000.00
Torpedo-boat destroyers.....		225,000,000.00	125,000,000.00
MISCELLANEOUS.			
Claims for damage by collision with naval vessels.....	335.08	128.18	3,331.63
Certified claims.....	24,224.19	49,753.24	53,044.20
Judgments, Court of Claims, Navy.....	21,304.74	62,938.15	127,565.25
Private acts.....	19,685.57	3,573.00	
Judgment, Eastern Transportation Co.....			2,664.08
TOTALS.			
Amount appropriated for each fiscal year.....	318,390,017.43	1,771,083,353.86	2,201,472,428.19
Amount appropriated and warranted during—			
Current fiscal year.....	313,158,609.83	^b 1,032,086,809.41	2,201,472,428.19
First subsequent fiscal year.....	5,231,358.00	738,996,544.45	
Second subsequent fiscal year.....	49.60		

^a Total appropriations for 36 years (fiscal years 1884 to 1919, inclusive), \$6,719,188,435.95.

^b Amount appropriated for fiscal year 1918 but made immediately available and warranted in the preceding fiscal year.

¹ By the second deficiency act dated Feb. 25, 1919, the following amounts appropriated by prior acts under the appropriations indicated were made no longer available and were carried to the surplus fund by Treasury warrant No. 68, dated Feb. 25, 1919:

Aviation, Navy, 1919.....	\$97,000,000.00
Basic patents of aircraft, 1917-18.....	1,000,000.00
Pay, Marine Corps, 1919.....	14,191,975.96
Expenses, Marine Corps Reserve, 1917-18.....	25,000.00
Maintenance, quartermaster's department, Marine Corps, 1919.....	20,000,000.00
Reserve supplies, Marine Corps, 1919.....	7,000,000.00
Instruments and supplies, Bureau of Navigation, 1919.....	4,500,000.00
Bureau of Ordnance:	
Ordnance and ordnance stores, 1919.....	8,000,000.00
Ammunition for auxiliaries and merchantmen, 1917-18.....	2,677,500.00
Ammunition for vessels, 1919.....	30,000,000.00
Ammunition for merchant auxiliaries, 1917-1920.....	1,300,000.00
Armament and ammunition for Coast Guard vessels.....	79,574.03
Batteries for merchant auxiliaries, 1917-1920.....	1,256,521.24
Contingent building fund, 1917-18.....	3,847.26
Contingent, 1919.....	10,000.00
Experiments, 1919.....	150,000.00
Fuel lands for armor and projectile plants, 1918.....	24,513.16
New batteries for ships of the Navy, 1919.....	60,305,257.00
Navy nitrate plant.....	8,311,881.00
Reserve ordnance supplies, 1919.....	43,000,000.00
Torpedoes and appliances, 1919-1921.....	8,000,000.00
Public works, Bureau of Yards and Docks:	
Naval training camps.....	257,885.00
Navy yard, Boston, Mass.....	570,000.00
Navy yard, Washington, D. C.....	100,000.00
Navy yard, Charleston, S. C.....	17,000.00
Navy yard, Mare Island, Calif.....	290,000.00
Naval station, New Orleans, La.....	30,000.00
Naval training station, Great Lakes (buildings).....	400,000.00
Buildings and grounds, Naval Academy.....	15,000.00
Hospitals and medical supply depots.....	1,008,742.00
Handling appliances at navy yards.....	25,000.00
Fuel and transportation, Bureau of Supplies and Accounts, 1919.....	23,096,000.00
Increase of the Navy, armor and armament.....	1,714,750.00
Total.....	334,360,446.65

² The following amounts were credited to the appropriations indicated below, being reappropriations by the naval act approved July 1, 1918, of unexpended balances of appropriations for the fiscal year ending June 30, 1918:

Aviation, Navy, 1919.....	\$32,576,078.13
Expenses, Civilian Naval Consulting Board, 1919.....	41,987.26
Investigation of fuel oil, etc., Navy, 1919.....	52,950.69
Pay, Marine Corps, 1919.....	3,932,650.98
Pay, Naval Academy, 1919.....	55,550.46
Current and miscellaneous expenses, Naval Academy, 1919.....	15,181.50
Maintenance and repairs, Naval Academy, 1919.....	7,828.18
Transportation, Bureau of Navigation, 1919.....	705,551.99
Contingent, Bureau of Navigation, 1919.....	13,206.66
Gunnery and engineering exercises, Bureau of Navigation, 1919.....	304.66
Instruments and supplies, Bureau of Navigation, 1919.....	4,192,669.40
Naval Home, Philadelphia, Pa., 1919.....	56,235.62
Naval training station, California, 1919.....	2,843.84
Naval training station:	
Great Lakes, 1919.....	11,125.08
Rhode Island, 1919.....	6,291.53
St. Helena, Va., 1919.....	710.92
Naval War College, 1919.....	9,418.42
Ocean and lake surveys, 1919.....	69,504.27
Organizing Naval Reserve Force, 1919.....	1,433,043.24
Recreation for enlisted men, Navy, 1919.....	102,354.32
Outfits on first enlistment, Bureau of Navigation, 1919.....	7,629,508.02
Schools or camps of instruction, Naval Reserve Force, 1919.....	580,512.88
Ships, Naval Militia, 1919.....	126,491.84
Ordnance and ordnance stores, Bureau of Ordnance, 1919.....	28,520,453.98
Ammunition for auxiliaries and merchantmen, 1919.....	9,399,605.39
Ammunition for vessels, Bureau of Ordnance, 1919.....	53,907,224.77
Antiaircraft guns and ammunition for naval stations, Bureau of Ordnance, 1919.....	1,977,197.42
Contingent building fund, Ordnance, 1919.....	292.57
Contingent, Ordnance, 1919.....	12,057.94
Experiments, Ordnance, 1919.....	20,472.52
Naval Gun Factory, Washington, D. C., 1919.....	9,398,881.00
New batteries for ships of the Navy, 1919.....	65,464,442.51
Repairs, Bureau of Ordnance, 1919.....	28,474.20
Reserve ordnance supplies, Bureau of Ordnance, 1919.....	36,975,235.03
Torpedo station, Newport, R. I., Bureau of Ordnance, 1919.....	12,377.98
Torpedoes and appliances, Bureau of Ordnance, 1919.....	10,482,235.04
Commission on additional navy yards and stations.....	4,300.00
Maintenance, Bureau of Yards and Docks, 1919.....	3,040,832.23
Contingent, Bureau of Yards and Docks, 1919.....	787,096.83
Repairs and preservation at navy yards, 1919.....	965,775.16
Medical Department, Bureau of Medicine and Surgery, 1919.....	5,360,170.92
Care of hospital patients, Bureau of Medicine and Surgery, 1919.....	793,310.25
Contingent, Bureau of Medicine and Surgery, 1919.....	694,273.71
Fuel and transportation, Bureau of Supplies and Accounts, 1919.....	6,357,300.34
Construction and repair, Bureau of Construction and Repair, 1919.....	15,230,125.74
Construction plants at navy yards, 1919.....	99,832.92
Engineering, Bureau of Steam Engineering, 1919.....	14,209,822.63
Machinery plants at navy yards, 1919.....	17,839.20
Total.....	315,381,630.17

**Statement 44.—SUMMARY OF NAVAL APPROPRIATION ACTS, FEB. 22, 1883,
TO JULY 1, 1919.**

Date of act.	Congress.	Amount.	Fiscal year.	Date of act.	Congress.	Amount.	Fiscal year.
Mar. 3, 1883.....	47-2	¹ \$16,037,512.23	1884	Mar. 3, 1901....	56-2	\$78,101,791.00	1902
July 7, 1884.....	48-1	8,931,856.12	1885	July 1, 1902....	57-1	7 78,858,761.07	1903
Jan. 30, 1885.....	48-2	² 6,290,061.98		Mar. 3, 1903....	57-2	81,876,791.43	1904
Mar. 3, 1885.....	48-2	³ 15,170,867.56	1886	Apr. 27, 1904....	58-2	97,505,140.94	1905
July 26, 1886.....	49-1	12,989,556.72	1887	Mar. 3, 1905....	58-3	⁸ 102,836,679.94	1906
Aug. 3, 1886.....	49-1	3,500,000.00		June 29, 1906....	59-1	⁹ 102,371,670.27	1907
Mar. 3, 1887.....	49-2	25,786,847.79	1888	Mar. 2, 1907....	59-2	¹⁰ 99,971,449.79	1908
Sept. 7, 1888.....	50-1	⁴ 19,943,281.05	1889	May 13, 1908....	60-1	¹¹ 122,666,133.27	1909
Mar. 2, 1889.....	50-2	21,692,510.27	1890	Mar. 3, 1909....	60-2	136,935,199.05	1910
June 30, 1890.....	51-1	23,136,035.53	1891	June 24, 1910....	61-2	¹² 131,510,246.01	1911
Mar. 2, 1891.....	51-2	31,541,645.78	1892	Mar. 4, 1911....	61-3	126,478,338.24	1912
July 19, 1892.....	52-1	23,543,266.65	1893	Aug. 22, 1912....	62-2	¹³ 128,908,196.96	1913
Mar. 3, 1893.....	52-2	⁵ 22,504,061.38	1894	Mar. 4, 1913....	62-3	¹⁴ 141,050,643.53	1914
July 26, 1894.....	53-2	25,366,826.72	1895	June 30, 1914....	63-2	¹⁵ 145,503,963.48	1915
Mar. 2, 1895.....	53-3	29,416,077.31	1896	Mar. 3, 1915....	63-3	¹⁶ 149,763,563.45	1916
June 10, 1896.....	54-1	30,862,660.95	1897	Aug. 29, 1916....	64-1	¹⁷ 312,888,060.25	1917
Mar. 3, 1897.....	54-2	34,128,234.19	1898	Mar. 4, 1917....	64-2	516,607,387.08	1918
May 4, 1898.....	55-2	56,098,783.68	1899	July 1, 1918....	65-1	¹⁸ 1,888,765,691.01	1919
Mar. 3, 1899.....	55-3	48,099,969.58	1900				
June 7, 1900.....	56-1	⁶ 61,140,916.67	1901	Total.....	.....	4,958,780,678.93	

¹ Includes \$83,265 unexpended balance "Steel rifled breech loading guns" reappropriated.

² Includes \$140,000 unexpended balance "Machinery double turreted monitors" reappropriated to "Steam machinery, 1885."

³ Includes \$40,162.61 unexpended balance "Construction and Repair, 1883," reappropriated to "Increase of the Navy, steel cruisers, Construction and Repair."

⁴ Includes \$5,000 unexpended balance "Repairs, Naval Academy, 1888," reappropriated to "Boat house for steam launches, Naval Academy."

⁵ Includes \$200,000 appropriated from the "General account of advances" to form a "Naval supply fund"; also, \$200,000 reappropriated from the unexpended balance of "Increase of the Navy, armor and armament," to "Increase of the Navy, submarine torpedo boats."

⁶ This amount does not include \$4,000,000 authorized for factory for the manufacture of armor. This amount was never warranted by the Treasury Department.

⁷ Includes \$2,397.94 reappropriated from unexpended balances under "Repairs of barracks, Marine Corps," act June 10, 1896.

⁸ Includes \$2,500,000 reappropriated from the unexpended balance under "Pay of the Navy, 1903," and "Pay of the Navy, 1902."

⁹ Includes \$300,000 reappropriated from the unexpended balance under "Construction and Repair, 1904."

¹⁰ Includes reappropriations from unexpended balances as follows: "Provisions, Navy, 1904, \$324,866.87"; "Provisions, Navy, 1905, \$678,075.42"; and "Contingent, Supplies and Accounts, 1904, \$10,000."

¹¹ Includes \$3,617.80 reappropriated from unexpended balance "Navy yard, Boston, Mass.," to "Navy yard, Portsmouth, N. H."

¹² Includes \$64,677.71 "previously appropriated and erroneously transferred to 'Consolidating power plants, navy yards and stations'" under "Naval station, New Orleans, La.," also \$35,000 reappropriated from unexpended balance "Naval station, Honolulu, Hawaii," to "Naval station, Pearl Harbor, Hawaii."

¹³ Includes \$5,668,189.20 unexpended balances under various Bureau of Ordnance appropriations reappropriated for the fiscal year 1913; also \$15,000 of unexpended balance "Barracks and quarters, Marine Corps," reappropriated under "Naval station, Key West, Fla."

¹⁴ Includes \$250,000 unexpended balance under "Steam machinery, 1912," reappropriated under "Development of heavy-oil engine."

¹⁵ Includes reappropriations as follows: \$148,000 unexpended balance under "Marine barracks, navy yard, Boston, Mass.," reappropriated under "Navy yard, Boston, Mass.,"; \$300,000 unexpended balance under "Wrecking pontoon for submarines," reappropriated under "Increase of the Navy, torpedo boats"; \$33,394.87 unexpended balance under Naval Academy, dairy, Annapolis, Md. (reimbursable), reappropriated for the same purpose; \$76,735 unexpended balance "Development of heavy-oil engine" reappropriated for the same purpose.

¹⁶ Includes reappropriations from various unexpended balances amounting to \$2,219,581.57 as follows: \$1,000,000 under "Aeronautics, 1916"; \$15,000 under "Naval station, Pensacola, Fla.,"; \$800,000 under "Increase of the Navy, torpedo boats"; \$4,581.57 under "Committee to investigate cost of United States armor plant"; \$200,000 under "Marine barracks, Mare Island, Calif.,"; \$200,000 under "Marine barracks, Norfolk, Va.,"; also \$10,000 of the amount authorized for an "Advisory committee for aeronautics."

¹⁷ Includes reappropriations from unexpended balances amounting to \$132,871.71 as follows: "Naval coal depot, Melville station, R. I.," \$20,000; "Naval Reserve," \$112,871.71.

¹⁸ Includes \$315,381,630.17 reappropriated from unexpended balances of amounts appropriated by prior acts. See warrants 73 and 80, series 1919.

**Statement 45.—SUMMARY OF MISCELLANEOUS APPROPRIATIONS FOR
THE NEW NAVY, FEB. 22, 1883, TO JULY 1, 1919.**

[Includes certain amounts warranted by the Treasury Department subsequent to Feb. 22, 1883, but appropriated prior to that date under indefinite appropriations, as explained in footnotes.]

Date of act, etc.	Name of act.	Congress and session.	Amount.	Total.	Year, Congress, and session.
Feb. 22, 1883	(1).....	47-2	\$140,000.00		
Mar. 2, 1883	Private.....	47-2	6,556.85		
Mar. 3, 1883	.....do.....	47-2	1,781.89		
Do.....	Deficiency.....	47-2	² 13,404.64		
Do.....	Sundry civil.....	47-2	713,038.94		
Do.....	(4).....	47-2	5,218.32		
R. S., 3689...	(4).....	Prior.	1,429.93		
Dec. 15, 1879	(5).....	Prior.	318.00		
Feb. 19, 1879	(6).....	Prior.	1,028.00	\$882,776.57	1883-47-2
Feb. 13, 1884	Joint resolution.....	48-1	762,953.15		
Apr. 17, 1884	Reward for Greely expedition.....	48-1	25,000.00		
May 1, 1884	Urgent deficiency.....	48-1	254,000.00		
July 7, 1884	Sundry civil.....	48-1	426,000.00		
Do.....	Legislative.....	48-1	5,000.00		
Do.....	Deficiency.....	48-1	7152,498.64		
R. S., 3689...	(4).....	Prior.	8,986.54		
Feb. 19, 1879	(5).....	Prior.	122,639.81		
Mar. 3, 1883	(6).....	Prior.	215.00	1,757,293.14	1884-48-1
Mar. 3, 1885	Deficiency.....	48-2	⁸ 590,579.84		
Do.....	Sundry civil.....	48-2	480,237.92		
Jan. 20, 1885	Private.....	48-2	501.00		
Mar. 3, 1885	.....do.....	48-2	12,500.00		
Do.....	.....do.....	48-2	2,300.00		
R. S., 3689...	(4).....	Prior.	956.95		
Feb. 19, 1879	(5).....	Prior.	58,310.72	1,145,386.43	1885-48-2
Mar. 26, 1886	Urgency deficiency.....	49-1	251,863.00		
Aug. 4, 1886	Sundry civil.....	49-1	452,595.00		
Do.....	Deficiency.....	49-1	⁹ 202,606.43		
Feb. 19, 1879	(6).....	Prior.	15,079.06	922,143.49	1886-49-1
Jan. 3, 1887	(10).....	49-2	16,956.23		
Jan. 29, 1887	(11).....	49-2	12,822.00		
Feb. 21, 1887	Private.....	49-2	270.00		
Feb. 23, 1887	.....do.....	49-2	510.00		
Feb. 19, 1879	(6).....	Prior.	5,781.51		
June 16, 1880	(12).....	Prior.	918.00	37,257.79	1887-49-2
Feb. 1, 1888	Deficiency.....	50-1	67,230.53		
Mar. 30, 1888	Urgent deficiency.....	50-1	349,430.54		
June 18, 1888	Private.....	50-1	275.13		
Aug. 15, 1888	.....do.....	50-1	5,156.64		
Aug. 21, 1888	.....do.....	50-1	250.00		
Oct. 19, 1888	.....do.....	50-1	13,506.33		
Do.....	.....do.....	50-1	370.50		
Do.....	Deficiency.....	50-1	584,534.56		
R. S., 3689...	(4).....	Prior.	360.00		
Feb. 19, 1879	(5).....	Prior.	13,437.33	1,034,551.56	1888-50-1
Mar. 2, 1889	Deficiency.....	50-2	1,922,992.21		
Jan. 21, 1889	Private.....	50-2	1,237.50		
Feb. 23, 1889	.....do.....	50-2	3,591.90		
Mar. 1, 1889	.....do.....	50-2	3,626.34		
R. S., 3689...	(4).....	Prior.	18,796.36		
Feb. 19, 1879	(5).....	Prior.	11,250.00		
Mar. 3, 1881	(13).....	Prior.	1,532.86	1,963,027.17	1889-50-2
Feb. 19, 1890	Relief sufferers, etc. ¹⁴	51-1	201,878.73		
Apr. 4, 1890	Urgent deficiency.....	51-1	56,000.00		
Apr. 11, 1890	Joint resolution.....	51-1	¹⁵ 75,000.00		
June 9, 1890	Private.....	51-1	6,717.12		
Sept. 29, 1890	Joint resolution.....	51-1	¹⁶ 1,000,000.00		
Sept. 30, 1890	Deficiency.....	51-1	970,174.73		
R. S., 3689...	(4).....	Prior.	299.91		
Feb. 19, 1879	(5).....	Prior.	2,287.50		
Dec. 15, 1877	(5).....	Prior.	186.00		
Sept. 26, 1890	Private.....	51-1	6,271.23	2,318,815.22	1890-51-1
Mar. 3, 1891	Deficiency.....	51-2	1,131,942.99		
Feb. 21, 1891	Private.....	51-2	21,230.67		
Mar. 3, 1891	.....do.....	51-2	4,617.60		
Mar. 2, 1891	.....do.....	51-2	59,114.65		
R. S., 3689...	(4).....	Prior.	7,329.32		
Dec. 15, 1877	(4).....	Prior.	156.00		
Feb. 19, 1879	(5).....	Prior.	1,525.50		
Feb. 19, 1890	(14).....	Prior.	8,478.13	1,234,394.86	1891-51-2

For footnotes, see p. 1386.

**Statement 45.—SUMMARY OF MISCELLANEOUS APPROPRIATIONS FOR
THE NEW NAVY, FEB. 22, 1883, TO JULY 1, 1919—Continued.**

Date of act, etc.	Name of act.	Congress and session.	Amount.	Total.	Year, Con- gress, and session.
July 28, 1892	Deficiency.....	52-1	\$148,461.53		
Aug. 5, 1892	Sundry civil.....	52-1	250,000.00		
Feb. 19, 1890	(14).....	Prior.	3,812.78		
Feb. 19, 1879	(6).....	Prior.	2,579.67		
Sept. 30, 1890	(17).....	Prior.	734.13		
Feb. 23, 1891	(18).....	Prior.	45,204.08		
R. S., 3689....	(4).....	Prior.	180.00		
Jan. 5, 1893	Private ¹⁹	52-2	830.33	\$450,972.19	1892-52-1
Feb. 25, 1893	Private.....	52-2	175.39		
Mar. 3, 1893	Deficiency.....	52-2	100,241.95		
R. S., 3689....	(4).....	Prior.	9,499.74		
Feb. 19, 1879	(6).....	Prior.	2,597.50		
Feb. 19, 1890	(14).....	Prior.	308.77		
Feb. 23, 1891	(18).....	Prior.	7,900.00		
Mar. 9, 1894	Public ²⁰	53-2	45,000.00	121,553.68	1893-52-2
Apr. 21, 1894	Urgent deficiency.....	53-2	40,000.00		
Aug. 18, 1894	Sundry civil.....	53-2	45,000.00		
Aug. 23, 1894	Deficiency.....	53-2	193,417.11		
R. S., 3689....	(4).....	Prior.	1,171.64		
Feb. 19, 1879	(6).....	Prior.	485.00		
Mar. 2, 1895	(21).....	53-3	20,606.68	325,073.75	1894-53-2
Do.....	Deficiency.....	53-3	148,195.85		
Feb. 19, 1879	(6).....	Prior.	650.50		
Feb. 19, 1890	(14).....	Prior.	1,125.75		
Feb. 26, 1896	Urgent deficiency.....	54-1	102,810.56	170,578.78	1895-53-3
May 15, 1896	Private.....	54-1	3,519.15		
June 8, 1896	Deficiency.....	54-1	395,960.77		
June 9, 1896	Private.....	54-1	670.58		
June 10, 1896	(22).....	54-1	87,646.48		
Feb. 19, 1879	(6).....	Prior.	2,609.25		
Feb. 19, 1890	(14).....	Prior.	447.45		
Mar. 2, 1895	(21).....	Prior.	2,496.94		
Dec. 22, 1896	Urgent deficiency.....	54-2	700,000.00	596,161.18	1896-54-1
Feb. 8, 1897	Private.....	54-2	5,216.85		
June 4, 1897	Sundry civil.....	55-1	10,000.00	705,216.85	1897-54-2
June 26, 1897	Joint resolution.....	55-1	100,000.00		
July 19, 1897	Deficiency.....	55-1	433,001.83		
Feb. 19, 1879	(6).....	Prior.	2,656.50		
Mar. 2, 1895	(21).....	Prior.	40.25		
Mar. 3, 1881	(13).....	Prior.	732.60		
Feb. 19, 1890	(14).....	Prior.	270.25		
June 10, 1896	(22).....	Prior.	10,859.59		
Dec. 16, 1897	Deficiency.....	55-2	5,000.00	557,561.02	1897-55-1
Feb. 23, 1898	Joint resolution.....	55-2	200,000.00		
Jan. 28, 1898	Urgent deficiency.....	55-2	940,000.00		
Feb. 19, 1898	Deficiency.....	55-2	125,000.00		
Mar. 9, 1898	Urgent deficiency.....	55-2	117,000.00		
Do.....	Deficiency ²³	55-2	26,820,116.22		
Mar. 30, 1898	Joint resolution.....	55-2	²⁴ 127,432.92		
Apr. 4, 1898	Private.....	55-2	330,151.42		
May 4, 1898	Deficiency.....	55-2	100,000.00		
May 7, 1898	Private.....	55-2	69,550.39		
May 26, 1898	Joint resolution.....	55-2	3,000,000.00		
June 3, 1898	do.....	55-2	10,000.00		
Do.....	Private.....	55-2	28,160.25		
June 8, 1898	Urgent deficiency.....	55-2	12,000,000.00		
July 7, 1898	Deficiency.....	55-2	44,541,261.66		
Feb. 19, 1879	(6).....	Prior.	4,435.33		
Feb. 19, 1890	(14).....	Prior.	39.00		
Mar. 3, 1881	(13).....	Prior.	560.10		
Feb. 23, 1891	(18).....	Prior.	23,100.00		
June 10, 1896	(21).....	Prior.	16,016.05		
Mar. 2, 1895	(24).....	Prior.	333.75		
Jan. 5, 1899	Deficiency.....	55-3	²⁵ 5,568,853.00	88,458,157.09	1898-55-2
Mar. 3, 1899	do.....	55-3	²⁶ 2,281,017.32		
Do.....	Claims.....	55-3	247,019.77		
Feb. 19, 1879	(6).....	Prior.	3,065.17		
Feb. 19, 1890	(14).....	Prior.	312.00		
June 10, 1896	(22).....	Prior.	26,535.54		
Apr. 7, 1897	Private resolution.....				
June 1, 1897	(28).....	Prior.	20,000.00		
Mar. 9, 1898	(22).....	Prior.	1,045,064.40		
Mar. 30, 1898	(24).....	Prior.	5,733.00		
				9,197,600.20	1899-55-3

For footnotes, see p. 1386.

**Statement 45.—SUMMARY OF MISCELLANEOUS APPROPRIATIONS FOR
THE NEW NAVY, FEB. 22, 1883, TO JULY 1, 1919—Continued.**

Date of act, etc.	Name of act.	Congress and session.	Amount.	Total.	Year, Con- gress, and session.
Feb. 9, 1900	Urgent deficiency.....	56-1	²⁷ \$4,605,000.00		
Mar. 30, 1900	do.....	56-1	645,000.00		
May 12, 1900	Private.....	56-1	32,823.00		
June 5, 1900	do.....	56-1	3,500.00		
June 6, 1900	Deficiency.....	56-1	227,463.09		
Do.....	Rivers and harbors.....	56-1	10,000.00		
Feb. 19, 1879	(6).....	Prior.	2,249.00		
June 10, 1896	(22).....	Prior.	58,213.62		
Apr. 7, 1897	Private resolution.....				
June 1, 1897	(28).....	Prior.	20,000.00		
Mar. 3, 1898	(23).....	Prior.	203,895.74		
Mar. 30, 1898	(24).....	Prior.	192.00		
Mar. 3, 1899	(26).....	Prior.	33.50		
Jan. 4, 1901	Urgent deficiency.....	56-2	10,000.00	\$5,808,369.95	1900-56-1
Mar. 3, 1901	Deficiency.....	56-2	4,798,879.02		
Do.....	Joint resolution.....	56-2	25,000.00		
Feb. 19, 1879	(6).....	Prior.	349.00		
June 10, 1896	(22).....	Prior.	83,411.21		
Mar. 30, 1898	(24).....	Prior.	660.00		
Feb. 14, 1902	Urgent deficiency.....	57-1	²⁹ 6,165,157.12	4,918,299.23	1901-56-2
Do.....	(23).....	57-1	42,633.82		
Apr. 7, 1902	Urgent deficiency.....	57-1	3,189.39		
May 27, 1902	Private act.....	57-1	701.25		
Do.....	Claims.....	57-1	5,063.75		
July 1, 1902	Deficiency.....	57-1	233,739.80		
Feb. 19, 1879	(6).....	Prior.	63.00		
June 10, 1896	(22).....	Prior.	37,604.09		
Mar. 30, 1898	(24).....	Prior.	432.00		
Feb. 7, 1903	(30).....	57-2	14,263.47	6,488,584.22	1902-57-1
Feb. 5, 1903	Private.....	57-2	4,000.00		
Mar. 3, 1903	do.....	57-2	1,951.01		
Do.....	Deficiency.....	57-2	2,693,083.22		
Do.....	Sundry civil.....	57-2	100,000.00		
June 10, 1896	(22).....	Prior.	99,725.25		
Feb. 14, 1902	(23).....	Prior.	664.28		
May 27, 1902	Claims.....	Prior.	203,219.33		
Feb. 18, 1904	Urgent deficiency.....	58-2	3,181,145.16	3,116,906.56	1903-57-2
Mar. 11, 1904	Private.....	58-2	63,620.59		
Apr. 27, 1904	Deficiency.....	58-2	3,025,908.59		
Apr. 28, 1904	Panama Canal.....	58-2	2,500.00		
Feb. 19, 1879	(6).....	Prior.	50.00		
June 10, 1896	(22).....	Prior.	72,353.69		
Feb. 14, 1902	(28).....	Prior.	11.44		
Feb. 7, 1903	(30).....	Prior.	1,440.50		
Jan. 5, 1905	Private.....	58-3	3,758.45	6,347,029.97	1904-58-2
Jan. 12, 1905	do.....	58-3	700.00		
Feb. 24, 1905	Claims.....	58-3	470,556.20		
Mar. 3, 1905	Deficiency.....	58-3	15,079,110.92		
Feb. 19, 1879	(6).....	Prior.	24.00		
June 10, 1896	(22).....	Prior.	68,868.07		
Feb. 7, 1903	(30).....	Prior.	199.98		
Feb. 27, 1906	Urgent deficiency.....	59-1	1,772,758.21	15,623,217.62	1905-58-3
Apr. 23, 1906	Deficiency.....	59-1	4,000.00		
May 3, 1906	Earthquake, Pacific coast.....	59-1	100,000.00		
June 30, 1906	Deficiency.....	59-1	1,238,082.91		
June 10, 1896	(22).....	Prior.	96,393.10		
Feb. 7, 1903	(30).....	Prior.	209.88		
Mar. 3, 1903	Naval ³²	Prior.	57,498.33		
Apr. 27, 1904	Naval ³³	Prior.	43,837.47		
Mar. 3, 1905	Treasury ³⁴	Prior.	125,000.00		
Do.....	Deficiency (indefinite).....	Prior.	5,892.33		
Jan. 25, 1907	Private.....	59-2	1,000.00	3,443,672.23	1906-59-1
Do.....	do.....	59-2	1,344.00		
Feb. 9, 1907	Urgent deficiency.....	59-2	250,000.00		
Feb. 26, 1907	Private.....	59-2	1,157.00		
Mar. 4, 1907	Deficiency—11 a. m.....	59-2	486,145.27		
Do.....	Deficiency—10 a. m.....	59-2	17,905.32		
Feb. 19, 1879	(6).....	Prior.	30.00		
June 10, 1896	(22).....	Prior.	67,882.14		
Feb. 17, 1903	(30).....	Prior.	69.86		
Apr. 27, 1904	Naval ³³	Prior.	95,000.00		
Mar. 3, 1905	Claims (indefinite).....	Prior.	1,448.60		
				921,982.19	1907-59-2

Statement 45.—SUMMARY OF MISCELLANEOUS APPROPRIATIONS FOR
THE NEW NAVY, FEB. 22, 1883, TO JULY 1, 1919—Continued.

Date of act, etc.	Name of act.	Congress and session.	Amount.	Total.	Year, Con- gress, and session.
Feb. 15, 1908	Deficiency.....	60-1	\$824.18		
May 20, 1908	Urgent deficiency.....	60-1	1,614,569.35		
Feb. 15, 1908	do.....	60-1	2,000,000.00		
Apr. 7, 1908	Deficiency.....	60-1	3,694,134.69		
May 20, 1908	Private.....	60-1	1,068.80		
Feb. 19, 1879	(9).....	Prior.	45.00		
June 10, 1896	(22).....	Prior.	5,130.43		
Apr. 27, 1896	Naval ³³	Prior.	29,677.71		
Mar. 4, 1907	Deficiency (indefinite).....	Prior.	1,570.17	\$7,347,020.33	1908-60-1
Jan. 5, 1909	Italian earthquake.....	60-2	800,000.00		
Mar. 4, 1909	Deficiency.....	60-2	2,281,865.80		
Feb. 19, 1879	(9).....	Prior.	30.00		
Feo. 25, 1905	Omnibus claims.....	Prior.	25,561.00	3,107,456.80	1909-60-2
Feb. 25, 1910	Urgent deficiency.....	61-2	436,773.06		
Do.....	Deficiency.....	61-2	4,111.29		
June 25, 1910	do.....	61-2	1,233,558.54		
Do.....	Claims.....	61-2	30,084.16		
Feb. 19, 1879	(9).....	Prior.	100.00		
Feb. 25, 1905	Omnibus claims.....	Prior.	1,787.50		
Mar. 4, 1907	Deficiency (indefinite).....	Prior.	32.63	1,706,447.18	1910-61-2
Dec. 23, 1910	Urgent deficiency.....	61-3	550,000.00		
Feb. 13, 1911	Private.....	61-3	1,315.00		
Feb. 18, 1911	do.....	61-3	1,022.00		
Do.....	do.....	61-3	5,751.75		
Mar. 4, 1911	Deficiency.....	61-3	78 ² ,254.49	1,340,343.24	1911-61-3
Apr. 8, 1912	Repair, etc., trophy flags.....	62-2	30,000.00		
July 3, 1912	Private.....	62-2	1,572.04		
July 6, 1912	do.....	62-2	701.12		
July 30, 1912	do.....	62-2	3,000.00		
Aug. 21, 1912	do.....	62-2	1,000.00		
Aug. 26, 1912	Deficiency.....	62-2	771,542.98		
Feb. 19, 1890	(14).....	Prior.	288.00		
Feo. 7, 1903	(30).....	Prior.	69.86		
June 25, 1910	Claims.....	Prior.	22,684.92	830,858.92	1912-62-2
Feb. 7, 1913	Private.....	62-3	2,004.00		
Feb. 18, 1913	do.....	62-3	750.00		
Mar. 4, 1913	Deficiency.....	62-3	1,492,429.36		
Feb. 19, 1890	(14).....	Prior.	228.00		
Mar. 4, 1907	Deficiency (indefinite).....	Prior.	4,313.58	1,499,720.94	1913-62-3
Oct. 22, 1913	Deficiency.....	63-1	193,802.80	193,802.80	1913-63-1
Feb. 16, 1914	Naval Militia.....	63-2	400,000.00		
Apr. 6, 1914	Deficiency.....	63-2	753,759.89		
Apr. 15, 1914	Private.....	63-2	1,248.00		
Apr. 16, 1914	do.....	63-2	1,000.00		
Apr. 24, 1914	Relief, American citizens in Mexico.....	63-2	³² 191,349.69		
Apr. 25, 1914	Public resolution.....	63-2	³⁴ 29,084.67		
July 17, 1914	Private.....	63-2	2,500.00		
July 29, 1914	Deficiency.....	63-2	1,319,864.23		
Aug. 21, 1914	Private.....	63-2	642.40		
Do.....	do.....	63-2	46,169.95		
Sept. 15, 1914	do.....	63-2	1,500.00		
Oct. 22, 1914	do.....	63-2	1,500.00		
Do.....	do.....	63-2	1,750.00	2,750,368.93	1914-63-2
Feb. 17, 1915	do.....	63-3	955.20		
Mar. 4, 1915	do.....	63-3	330.88		
Do.....	Deficiency.....	63-3	1,067,756.50		
Do.....	Omnibus claims.....	63-3	1,302.00		
Feb. 16, 1914	Naval Militia.....	Prior.	200,000.00	1,270,344.58	1915-63-3
Feb. 7, 1903	(30).....	Prior.	9.86		
Feb. 16, 1914	Naval Militia.....	Prior.	200,000.00		
Apr. 24, 1914	(34).....	Prior.	3,225.00		
Feb. 28, 1916	Deficiency.....	64-1	241,341.09		
Mar. 31, 1916	Urgent deficiency.....	64-1	2,627,000.00		
May 3, 1916	Private.....	64-1	2,000.00		
June 12, 1916	do.....	64-1	1,174.13		
July 1, 1916	Deficiency.....	64-1	326,000.00		
July 31, 1916	Private.....	64-1	13,561.88		
Aug. 7, 1916	do.....	64-1	762.00		
Do.....	do.....	64-1	1,248.00		
Aug. 9, 1916	Private.....	64-1	2,470.00		
Aug. 21, 1916	do.....	64-1	624.00		

**Statement 45. SUMMARY OF MISCELLANEOUS APPROPRIATIONS FOR
THE NEW NAVY, FEB. 22, 1883, TO JULY 1, 1919—Continued.**

Date of act, etc.	Name of act	Congress and session.	Amount.	Total.	Year, Con- gress, and session.
Sept. 8, 1916	Deficiency.....	64-1	\$1,898,711.87		
Do.....	Private.....	64-1	1,019.69		
Mar. 3, 1915	Naval.....	Prior.	5,000.00	\$5,324,147.52	1916-64-1
Feb. 8, 1917	Private, No. 166.....	64-2	1,073.00		
Feb. 14, 1917	Private, No. 181.....	64-2	2,500.00		
Feb. 16, 1914	Naval Militia.....	Prior.	200,000.00	203,573.00	1917-64-2
Apr. 17, 1917	Deficiency.....	65-1	9,081,569.71		
Do.....	do ³⁶	65-1	400,000.00		
June 15, 1917	Urgent deficiency.....	65-1	514,805,033.87	524,286,603.58	1917-65-1
Oct. 6, 1917	do.....	65-1	561,478,073.49		
Do.....	Public, No. 62.....	65-1	150,000.00		
Mar. 28, 1918	Urgent deficiency.....	65-2	62,569,809.25		
June 4, 1918	do.....	65-2	25,907,000.00		
Apr. 26, 1918	Public, No. 140.....	65-2	1,000,000.00		
Apr. 17, 1917	Deficiency ³⁶	Prior.	1,115,154.52		
Oct. 6, 1917	do ³⁷	65-2	4,985.80	653,225,023.06	1918-65-1-2
July 1, 1918	Sundry civil.....	65-2	368,254.38		
July 3, 1918	Legislative.....	65-2	340,407.69		
July 8, 1918	Deficiency.....	65-2	8,320,458.56		
Do.....	do.....	65-2	1,749.68		
Oct. 17, 1918	Public No. 223.....	65-2	4,550,000.00		
Nov. 4, 1918	Deficiency.....	65-2	107,928,043.69		
Feb. 25, 1919	Second deficiency.....	65-3	276,962,225.36		
May 1, 1919	Legislative.....	65-3	304,323.84	398,775,463.20	1918-65-2-3
				1,760,407,757.02	

¹ "Payment of Japanese award."

² In addition to this amount \$27,406.51 was appropriated for 1883 and prior fiscal years.

³ "Relief of officers and crew of the U. S. S. Rodgers." Indefinite appropriation. Amount warranted for the fiscal year.

⁴ "Indemnity for lost clothing." Indefinite appropriation. Amount warranted for the fiscal year.

⁵ "Relief of sufferers, wreck of U. S. S. Huron." Indefinite appropriation. Amount warranted for the fiscal year.

⁶ "Extra pay to officers and men who served in the Mexican War." Indefinite appropriation. Amount warranted for the fiscal year.

⁷ In addition to this amount \$57,186.47 was appropriated for 1883 and prior fiscal years.

⁸ In addition to this amount \$36,877.57 was appropriated for 1883 and prior fiscal years.

⁹ In addition to this amount \$174,926.07 was appropriated for 1883 and prior fiscal years.

¹⁰ "Relief of survivors, etc., steamer Jeannette."

¹¹ "Relief of sufferers, wreck of steamer Ashuelot."

¹² "Gratuities to machinists in lieu of reenlistment."

¹³ "Relief of persons impressed into U. S. naval service." Indefinite appropriation. Amount warranted for the fiscal year.

¹⁴ "Relief of sufferers, wreck of United States steamers at Apia, Samoa." Indefinite appropriation. Amount warranted for the fiscal year.

¹⁵ "Site for magazine, New York Harbor."

¹⁶ "Increase of the Navy, nickel."

¹⁷ "Medals, Jeannette Arctic expedition."

¹⁸ "Relief of Rodman M. Price."

¹⁹ "Removal of remains of D. F. Terrell, ensign, U. S. Navy, from Alaska."

²⁰ "Reclaiming wreck of the U. S. S. Kearsarge."

²¹ "Indemnity for lost property, naval service." Indefinite appropriation. Amount warranted for the fiscal year.

²² "Navy transportation, Pacific railroads." Indefinite appropriation. Amount warranted for the fiscal year.

²³ "National defense." Amount warranted to the Navy Department for the fiscal year.

²⁴ "Relief of sufferers by destruction of the U. S. S. Maine." Indefinite appropriation. Amount warranted for the fiscal year.

²⁵ Includes various reappropriations amounting to \$5,307,878.

²⁶ Includes various reappropriations amounting to \$850,000; also \$351.12 warranted from indefinite appropriation.

²⁷ Includes various reappropriations amounting to \$1,850,000.

²⁸ "Transporting contributions to famishing poor in India."

²⁹ Includes \$200,000 reappropriated from the unexpended balance of "Provisions, Navy, 1900," to the "Naval Supply Fund."

³⁰ "Relief of officers and crew of the U. S. S. Charleston."

³¹ "Entertainment of foreign naval representatives, Jamestown Exposition."

³² "Reappropriation of unexpended balances." appropriation, "Navy yard, Boston, Mass.," to "Navy yard, Portsmouth, N. H.," warranted during the fiscal year.

³³ Amount warranted during the fiscal year 1906 by act consolidating power plants at navy yards and stations.

³⁴ Amount warranted under act reappropriating unexpended balances of "Construction plant, naval station, New Orleans, La.," and "Machinery plant, naval station, New Orleans, La.," to "Naval station, New Orleans, La."

³⁵ Amount warranted to the Navy Department on account of the act for the "Relief and transportation of American citizens in Mexico."

³⁶ Amount warranted to the Navy Department from the appropriation "National security and defense."

³⁷ Reappropriated unexpended balance, "commission on additional navy yards and stations."

**Statement 46.—SUMMARY OF ALL APPROPRIATIONS FOR THE NEW NAVY,
FEB. 22, 1883, TO JULY 1, 1919.**

Year, Congress, and session.	By naval appropriation acts.	Miscellaneous acts.	Total.
1883 (47-2).....	\$16,037,512.23	\$882,776.57	\$16,920,288.80
1884 (48-1).....	8,931,856.12	1,757,293.14	10,689,149.26
1885 (48-2).....	21,460,929.54	1,145,386.43	22,606,315.97
1886 (49-1).....	16,489,556.72	922,143.49	17,411,700.21
1887 (49-2).....	25,786,817.79	37,257.79	25,824,105.58
1888 (50-1).....	19,943,281.05	1,034,551.56	20,977,832.61
1889 (50-2).....	21,692,510.27	1,963,027.17	23,655,537.44
1890 (51-1).....	23,136,035.53	2,318,815.22	25,454,850.75
1891 (51-2).....	31,541,645.78	1,234,394.86	32,776,040.64
1892 (52-1).....	23,543,266.65	450,972.19	23,994,238.84
1893 (52-2).....	22,504,061.38	121,553.68	22,625,615.06
1894 (53-2).....	25,366,826.72	325,073.75	25,691,900.47
1895 (53-3).....	29,416,077.31	170,578.78	29,586,656.09
1896 (54-1).....	30,862,690.95	596,161.18	31,458,852.13
1897 (54-2).....	34,128,234.19	705,216.85	34,833,451.04
1897 (55-1).....		557,561.02	557,561.02
1898 (55-2).....	56,098,783.68	88,458,157.09	144,556,940.77
1899 (55-3).....	48,099,969.58	9,197,600.20	57,297,569.78
1900 (56-1).....	61,140,916.67	5,808,369.95	66,949,286.62
1901 (56-2).....	78,101,791.00	4,918,299.23	83,020,090.23
1902 (57-1).....	78,858,761.07	6,488,584.22	85,347,345.29
1903 (57-2).....	81,876,791.43	3,116,906.56	84,993,697.99
1904 (58-2).....	97,505,140.94	6,347,029.97	103,852,170.91
1905 (58-3).....	102,836,679.94	15,623,217.62	118,459,897.56
1906 (59-1).....	102,371,670.27	3,443,672.23	105,815,342.50
1907 (59-2).....	99,971,449.79	921,982.19	100,893,431.98
1908 (60-1).....	122,666,133.27	7,347,020.33	130,013,153.60
1909 (60-2).....	136,935,199.05	3,107,456.80	140,042,655.85
1910 (61-2).....	131,510,246.01	1,706,447.18	133,216,693.19
1911 (61-3).....	126,478,338.24	1,340,343.24	127,818,681.48
1912 (62-2).....	128,908,196.96	830,858.92	129,739,055.88
1913 (62-3).....	141,050,643.53	1,499,720.94	142,550,364.47
1913 (63-1).....		193,802.80	193,802.80
1914 (63-2).....	145,503,963.48	2,750,368.93	148,254,332.41
1915 (63-3).....	149,763,563.45	1,270,344.58	151,033,908.03
1916 (64-1).....	312,888,060.25	5,324,147.52	318,212,207.77
1917 (64-2).....	516,607,387.08	203,573.00	516,810,960.08
1917 (65-1).....		524,286,603.58	524,286,603.58
1918 (65-2).....		653,225,023.06	653,225,023.06
1918 (65-2-3).....	1,888,765,691.01	398,775,463.20	2,287,541,154.21
Total.....	4,958,780,678.93	1,760,407,757.02	6,719,188,435.95

Total expenditures for the Navy from 1884 to 1919 inclusive, \$5,710,417,082.01.

NOTES.—Statements 43, 44, 45, and 46 do not include the act of Mar. 3, 1875, authorizing the expenditure each year of \$75,000 from the proceeds of sales of ordnance material nor to appropriations for clerical and contingent expenses of Navy Department.

In the preparation of Statements 43, 44, 45, and 46 all reappropriations warranted by the Treasury Department have been treated the same as new appropriations.

Mar. 26, 1919.	do.	662.05	56.00	606.05	606.05
Sale No. 1.	do.	360.40		360.40	360.40
June 8, 1918.	B. W. Jennings.	48.80		48.80	48.80
May 21, 1918.	do.	72,520.66	59.82	72,460.84	72,460.84
May 17, 1919.	Naval ammunition depot, Iona Island, N. Y.	115.00		115.00	115.00
Sept. 16 to Oct. 16, 1918.	G. L. Angeny.	10.00		10.00	10.00
Nov. 16 to Dec. 16, 1918.	do.	10.00		10.00	10.00
Sale of junk.	H. W. Peacock.	400.00		400.00	400.00
Sale of garbage:					
Second quarter.	J. M. Holmes.	2,762.25		2,762.25	2,762.25
Third quarter.	do.	2,128.44		2,128.44	2,128.44
May, 1919.	do.	612.03		612.03	612.03
Fiscal year 1918.	P. V. Mohum.	77.00		77.00	\$77.00
Do.	do.	29.42		29.42	29.42
Do.	do.	82.50		82.50	82.50
Do.	do.	14.80		14.80	14.80
Do.	do.	29.29		29.29	29.29
Do.	do.	82.50		82.50	82.50
Fiscal year 1919.	M. A. Thompson.	5.97		5.97	5.97
Do.	C. M. Ray.	132.50		132.50	132.50
Fiscal year 1918.	P. V. Mohum.	27.68		27.68	27.68
Do.	do.	26.40		26.40	26.40
Do.	do.	16.84		16.84	16.84
Do.	do.	150.50		150.50	150.50
Do.	do.	132.50		132.50	132.50
Fiscal year 1919.	M. A. Thompson.	1,974.44	306.92	1,667.52	1,667.52
Mar. 6, 1919.	U. S. Naval Academy, Annapolis, Md.	9,076.04		9,076.04	9,076.04
Jan. 3, 1918.	Reah Frazer.	17,547.55		15,769.49	15,769.49
Feb. 4, 1918.	H. A. Wise.	416.98	1,778.06	416.98	416.98
Feb. 9, 1918.	do.	10,000.00	19.54	10,580.46	10,580.46
U. S. S. Elfrida.	do.	3,500.00	20.50	3,520.50	3,520.50
U. S. S. Rowan.	do.	500.00	57.74	442.26	442.26
U. S. S. Huntress.	do.	1,951.86		1,951.86	1,951.86
July 9, 1918.	do.	514.49		514.49	514.49
Old broken crucibles.	do.	14.50		14.50	14.50
Nov. 5, 1918.	do.	192.57		192.57	192.57
Condemned iron pipe.	do.	5,187.73	1,030.90	4,156.83	4,156.83
Sept. 16, 1918.	Naval proving ground, Indianhead, Md.	36,449.27	3,545.39	32,903.88	32,903.88
Mar. 18, 1918.	Naval yard, Norfolk, Va.	15,147.24		15,147.24	15,147.24
Aug. 1, 1918.	George G. Seihels.	19,741.62	1,297.69	18,443.93	18,443.93
Aug. 16, 1918.	do.	7,821.01		7,821.01	7,821.01
Sept. 12, 1918.	do.	1,500.00		1,500.00	1,500.00
Oct. 5, 1918.	do.	3,570.41		3,570.41	3,570.41
Nov. 19, 1918.	do.	6,158.09		5,608.21	5,608.21
Dec. 21, 1918.	do.	9,886.23	551.88	9,841.99	9,841.99
Aug. 5, 1918.	Jas. Phillips.	44.24		44.24	44.24
Oct. 28, 1918.	R. S. Robertson.	1,505.78		1,505.78	1,505.78
Apr. 2, 1919.	D. W. Rose.	3,289.18		3,289.18	3,289.18
Sale of garbage, 1919.	Training camp, Gulfport, Miss.	947.01		947.01	947.01
Garbage, second quarter, 1919.	Naval training camp, San Diego, Calif.	1,449.96		1,449.96	1,449.96
Do.	Training camp, San Pedro, Calif.	80.00		80.00	80.00

Statement 47.—SALES OF CONDEMNED PROPERTY, FISCAL YEAR 1919—Continued.

Date of sales.	Place of sales.	By whom deposited.	Gross receipts.	Expenses of sales.	Net receipts.	Credited to miscellaneous receipts.	Credited to Navy funds.		
							Naval pension fund.	Clothing and small-stores fund.	Ordinance material proceeds of sales.
Garbage, first quarter, 1919.....	Training camp, San Pedro, Calif.	J. E. O'Brian.	\$397.38			\$397.38			
Mar. 18, 1918.....	Navy yard, Mare Island, Calif.	C. M. Ray	22,469.84	\$2,464.10	\$397.38	19,688.54		\$230.65	\$26.55
May 3, 1918.....	do.	do.	4,085.84	2,049.42	19,945.74	2,036.42			
Feb. 2, 1918.....	do.	do.	377.32	377.32					
Mar. 16, 1918.....	do.	do.	100.00		100.00				
Aug. 30, 1918.....	do.	do.	50.00		50.00				
Nov. 25, 1918.....	do.	do.	56.56		56.56				
Jan. 3, 1919.....	do.	do.	3,061.45		3,061.45				
Feb. 10, 1919.....	do.	do.	36.00		36.00				
Aug. 1, 1918.....	Navy yard, Puget Sound, Wash.	C. R. O'Leary	1,314.56		1,314.56				
Aug. 12, 1918.....	do.	do.	257.66		257.66				
Feb. 10, 1919.....	do.	do.	6.00		6.00				
Oct. 3, 1918.....	Naval station, Cavite, P. I.	Frank T. Foxwell.	964.68		964.68				
Apr. 25, 1918.....	Naval station, Olongapo, P. I.	W. A. Settle.	8,905.31	764.80	8,140.51				
Dec. 10, 1918.....	N. O. T. S., Montreal, Canada.	M. T. Scanlon.	1,888.71	105.48	1,783.23				
Second quarter, 1919.....	Cruiser and transport force.	Ray Spear.	25.00		25.00				
Garbage, third quarter, 1919.....	do.	do.	1,349.41		1,349.41				
Sale of garbage.....	Newport News division cruiser and transport force.	Branz Mayer.	1,250.01		1,250.01				
Do.....	do.	do.	343.86		343.86				
Dec. 30, 1918.....	Fifteenth naval district, Cristobal, Canal Zone.	F. W. Hathaway.	89.20		89.20				
Fourth quarter, 1919.....	do.	do.	959.50		959.50				
Mar. 4, 1919.....	do.	do.	500.00		500.00				
Sale of flour, 1919.....	U. S. naval base No. 24, Isle of White, Bermuda.	J. Thiels.	175.00		175.00				
Mar. 8, 1919.....	Naval air station, Whiddy Island, Ireland.	H. M. Shaffer.	624.00		624.00				
Mar. 15, 1919.....	do.	do.	178.66		178.66				
June 12, 1919 (miscellaneous).....	U. S. naval headquarters, London, England.	B. D. Brooks.	714.16		714.16				
June 10, 1919.....	Base No. 19, Lorient, France.	G. A. Johnson.	4,025.63	302.02	3,723.61				
Apr. 3, 1919 (miscellaneous).....	Base No. 19, Lorient, France.	G. A. Johnson.	1,536.10	23.05	1,513.05				
Mar. 4, 1919 (miscellaneous).....	do.	do.	467.67		467.67				
Mar. 11 to 19, 1919.....	do.	do.	557.80		557.80				
do.....	do.	do.	2,016.24		2,016.24				
Total.....			961,742.87	164,298.89	797,443.98	685,572.53	\$321.48	107,859.99	3,689.98

Statement 48.—PURCHASERS OF CONDEMNED PROPERTY, FISCAL YEAR 1919.

Navy yard, Portsmouth, N. H., Apr. 10, 1918:	
Columbia Smelting & Refining Works	\$1,796.59
Great Eastern Metal Refining Co.	3,021.85
Perry, Buxton, Doane Co.	10,312.63
Roxbury Iron & Metal Co.	10,515.04
Samuel Butler & Co.	13,142.20
Warren Metal Co.	910.40
	<u>39,698.71</u>
Navy yard, Portsmouth, N. H., Aug. 1, 1918:	
Central Rope Manufacturing Co.	1,864.38
International Purchasing Co.	951.05
	<u>2,815.43</u>
Navy yard, Portsmouth, N. H., Nov. 19, 1918:	
Atlantic Marine Exchange	169.27
Atlantic Metal & Rubber Co.	13.88
Bennett, G. L., Machine Co. (Inc.)	2,550.00
Bushley, J. E.	45.00
Costin, John	12.45
Great Eastern Metal & Refining Co.	12,674.66
Gordon, Goose & Gerber	1,428.67
Kolodony, B.	222.80
Miller, H.	1,004.98
New Haven Iron & Steel Co.	96.00
Palmer, Mrs. A. K.	8.00
Portsmouth Iron & Metal Co.	473.47
Sheppard, C. M.	30.94
Stewart, C. H.	130.70
	<u>18,860.82</u>
Navy yard, Boston, Mass., May 9, 1918:	
Gutterson & Gould	10,719.25
Gutterson & Gould	2,687.07
Joseph Joseph Bros. Co.	1,696.48
Joseph Joseph Bros. Co.	1,066.23
Luria Bros. & Co.	2,794.48
Perry, Buxton, Doane & Co.	10,855.79
Roxbury Iron & Metal Co.	225.83
Roxbury Iron & Metal Co.	3,722.58
	<u>33,767.71</u>
Navy yard, Boston, Mass., July 22, 1918:	
Burke, Thos. J.	1,355.00
Navy yard, Boston, Mass., Aug. 1, 1918:	
International Purchasing Co.	5,481.36
Navy yard, Boston, Mass., Aug. 1, 1918:	
International Purchasing Co.	3,011.93
Navy yard, Boston, Mass., Aug. 9, 1918:	
Atlantic Marine Exchange	93.45
Atlantic Metal & Rubber Co.	82.59
Feinberg, C., Co.	97.34
George, Mae E.	421.00
Hollingsworth & Vose Co.	5,203.70
Kolodny, B.	279.48
Kaplan, M.	362.07
Kruger, H.	346.85
Lenz, Max.	283.36
Kent, Lewis W.	30.42
Lewis, J. Berd, Co.	41.95
Miller, Harry	1,539.39
Moffatt, Thos. H.	171.00
Rome, H.	126.54
New Haven Iron & Steel Co.	1,257.60
Thos. Butler & Co.	6,425.80
West Co., H. F.	120.00
Williams, F. K.	100.39
	<u>16,982.93</u>
Navy yard, Boston, Mass., Aug. 16, 1918:	
Perry, Buxton, Doane Co.	8,082.00

Navy yard, Boston, Mass., Oct. 18, 1918:	
Gutterson & Gould	\$5,759.42
H. Aronofsky & Son	437.72
J. Lipsitz Co.	273.42
	<u>6,470.56</u>
Navy yard, Boston, Mass., Nov. 21, 1918:	
C. W. H. Moulton Co.	15,862.73
Hall Lumber Co.	1,603.41
Ivers & Pond Piano Co.	851.64
R. A. & J. J. Williams Co.	2,198.76
Wilcox & White	400.00
	<u>20,916.54</u>
Navy yard, Boston, Mass., Dec. 10, 1918:	
Aronofsky, H., & Son	933.03
Gutterson & Gould	1,984.10
Lipsitz, J., & Co.	463.89
Perry, Buxton, Doane & Co.	835.00
	<u>4,216.02</u>
Navy yard, Boston, Mass., Jan. 16, 1919:	
Baker, Charles E.	500.00
Boston Dredging Co.	60.00
Mahan, Thomas	15.00
Nolan, Wm. S.	116.00
P. H. Reisman & Sons	12.05
Sandoval Zinc Co.	1,918.81
Thomas Butler & Co.	1,167.64
	<u>3,789.50</u>
Navy yard, Boston, Mass., Feb. 12, 1919:	
H. Cohen & Co.	5,527.44
Massachusetts Metal & Rubber Co.	2,227.87
Perry, Buxton, Doane & Co.	417.48
	<u>8,172.79</u>
Navy yard, Boston, Mass., Mar. 18, 1919:	
Cohen, H., & Co.	4,588.82
Grossman, L., & Sons	255.10
Perry, Buxton, Doane Co.	4,323.87
Roxbury Iron & Metal Co.	285.68
	<u>9,453.47</u>
Navy yard, Boston, Mass., May 1, 1919:	
Bearse, Augustas	500.00
U. S. naval hospital, Chelsea, Mass., sale of mess refuse:	
Keenan & Gaffney	225.00
Naval section base, East Boston, Mass., sale of mess refuse:	
Boston Rendering Co.	121.72
Naval Training Camp, Bumpkin Island, Mass., sale of mess refuse:	
W. A. Young	300.00
Submarine base, New London, Conn., Apr. 25, 1919:	
American Waste Metal Co.	237.00
Connecticut Iron & Metal Co.	373.50
	<u>610.50</u>
Naval torpedo station, Newport, R. I., Apr. 28, 1919:	
Nathan Dannin	1,228.65
Naval training station, Newport, R. I., July 15, 1918:	
Max David	51.17
Naval training station, Newport, R. I., garbage sale:	
Butchers' Rendering Co.	1,243.62

**Statement 48.—PURCHASERS OF CONDEMNED PROPERTY, FISCAL YEAR
1919—Continued.**

Naval training station, Newport, R. I., garbage sale (July 1-Sept. 30):			Navy yard, New York, N. Y., May 9-10, 1918—Continued.		
Butchers' Rendering Co.....	\$1,850.32		Azello, H.....	\$33.50	
Naval training station, Newport, R. I., garbage sale (Oct. 1-Dec. 31):			Atlas.....	8.00	
Butchers' Rendering Co.....	1,072.59		Bach & Co.....	1,565.50	
			Baker.....	61.25	
Naval training station, Newport, R. I., Nov. 6, 1918:			Bannerman, F.....	35.00	
New England Iron & Metal Co.....	2.00		Bentley.....	1.50	
Reiss, C. F.....	12.00		Bipnick, N.....	13.00	
			Bob.....	215.00	
	14.00		Blum, J.....	1,075.00	
			Burford.....	45.00	
			Burken.....	225.00	
			Breen.....	7.00	
Navy yard, New York, N. Y., Jan. 21, 1918:			Breveman.....	9.00	
Joseph, Jos., & Bros. Co.....	38,000.84		Brewer.....	85.00	
Kamrass, Isaac.....	6,308.76		Campbell.....	518.16	
Luria Bros. & Co.....	52,409.66		Casbinach, C. S.....	59.44	
Newburgh Iron & Metal Co.....	1,819.34		Cattee.....	25.00	
Perry, Buxton, Doane & Co.....	30,798.27		Carmel, D.....	11.00	
Rudnick, W.....	1,911.47		Calley.....	27.50	
	131,248.34		Charlie.....	55.00	
			Clay, H.....	57.40	
			Colgin.....	23.00	
Navy yard, New York, N. Y., Feb. 11, 1918:			Collins.....	36.00	
Atlantic Marine Exchange.....	100.34		Crougager.....	17.00	
Atlantic Manufacturing Co.....	343.73		Cober.....	73.00	
Berzen, N. E.....	5,093.80		Dansky.....	24.50	
Butterworth Co., Edwin.....	30.00		David.....	16.00	
Butler Co., Thos.....	131.66		Davis.....	1.25	
Briggs, Marvin (Inc.).....	894.00		Delaney.....	20.00	
Carr, Walter F.....	37.52		Deutsch, R.....	30.00	
Craimer, Fred.....	622.20		Diamond.....	39.50	
Coutts, George F.....	64.80		Diriko & Co.....	1,885.50	
Finley, Thomas F.....	140.00		Donardo, G.....	555.00	
Frankel Bros. & Co.....	312.56		Duntay.....	3.25	
Gatti, McQuade & Co.....	13,557.33		Everson, R.....	23.00	
Goldfein, H.....	6.00		Eisner.....	112.50	
Hermann Bros.....	222.16		Eagan, R.....	184.50	
Hirsh, Reichard.....	209.25		Empire.....	550.85	
Hitner, H. A. Sons & Co.....	4,000.00		Eichner.....	207.24	
Illinois S. & B. Co.....	138.01		Epstein.....	17.00	
Jewett, F. S.....	109.00		Falo.....	7.50	
Karger, M.....	58.13		Fanning.....	32.20	
Kaplan, B. D.....	28,365.58		Finkelstein.....	30.00	
Kamrass, I.....	484.57		Finn, Mrs.....	29.00	
Kirby, Edward H.....	66.00		Freeworth, Mrs.....	105.00	
Korensky, K.....	5.00		Friegel, B.....	36.00	
Krantz.....	5.65		Friedman.....	459.00	
Lahn & Simons.....	61,769.97		Fortnoff, L.....	15.50	
Lewinsky, Herman.....	509.89		Garfield.....	128.00	
Luberman, M.....	2,158.82		George, Mrs.....	1,272.70	
Linn, K.....	88.69		George, Mr.....	30.00	
Matnick Bros.....	3,804.22		Gibbs.....	12.00	
Minsky, I.....	6,278.73		Gilbert, A. E.....	5.00	
Miller, Harry.....	957.51		Gilbert, W.....	6.00	
Morton, J. H.....	81.00		Goldberg.....	393.50	
Muehlstein, H. & Co.....	248.10		Goldfein, H.....	27.00	
Machinaun, Abr.....	801.90		Goldstein.....	629.75	
Newburgh Iron & Steel Co.....	68.00		Gorham.....	45.00	
New York Machinery Exchange.....	50.00		Goldman.....	17.40	
Osterman, C.....	35.50		Gover.....	15.50	
Pontez, I. C.....	234.00		Greenberg.....	156.00	
Rawtiter, S. & Co.....	906.91		Gutttag.....	72.00	
Reinzi, Jos. & Co.....	9.65		Green.....	40.00	
Rose & Co.....	86.81		Haver.....	1,136.00	
Rudnick Co.....	11,351.65		Hallaram, Thos.....	56.50	
Satran, H. J.....	180.78		Hall.....	195.00	
Simpson, Alex.....	540.00		Harlem Storage Warehouse Co.....	38.00	
Silverman, Samuel.....	1,841.88		Hartless.....	5.00	
Sobel, Israel.....	9.00		Hirshberg.....	85.00	
Schneider, Emil (Inc.).....	38.00		Hoetzel.....	11.00	
Schrader, A. & Sons.....	1,350.00		Hoover.....	55.00	
Tobin, R., & Son.....	78.56		Iskion.....	101.30	
	148,476.86		Jacobs.....	758.75	
			Jaffe.....	49.00	
			Jeffries.....	17.00	
			Jennick.....	6.00	
			Jordon.....	622.15	
Navy yard, New York, N. Y., May 9-10, 1918:			Kaiser, J.....	184.75	
Achlander.....	24.10		Kane, J.....	541.50	
Andrews.....	168.00		Kaplan, P.....	27.50	
Aronowitz, L.....	273.00		Kapner, C.....	47.50	
			Karloek, I.....	30.00	

**Statement 48.—PURCHASERS OF CONDEMNED PROPERTY, FISCAL YEAR
1919—Continued.**

Navy Yard, New York, N. Y., May 9-10,
1918—Continued.

Kemp.....	\$63.75
Karger.....	39.00
Klansky.....	32.50
Kosnet.....	55.00
Kupner.....	128.40
Kusnetz.....	62.00
Kustrioff.....	61.00
Lasky.....	192.50
Lewinske.....	4.25
Lewis.....	15.00
Levine.....	56.00
Mack.....	48.00
March, Samuel.....	2,335.17
Maguire.....	103.80
Marshall.....	218.00
Mayer, F. W.....	10.50
Martin.....	22.20
Magolies.....	36.50
Manhattan Rug Co.....	45.00
McKeever.....	52.00
McGrath, A.....	21.00
Monchek, K.....	1,459.75
Murray, J.....	773.75
Murray, S.....	21.50
Oetzel.....	16.00
Osterman, C.....	323.50
Polack.....	7.00
Pollock.....	679.70
Provella.....	47.00
Radeke.....	18.00
Raubfogel.....	24.00
Raymond.....	89.00
Rheinhardt.....	7.00
Richman.....	141.50
Richmond.....	85.00
Rigo.....	925.96
Roffman.....	57.50
Rosenbaum.....	223.00
Rosenbaum & Vogle.....	7.00
Ross.....	58.10
Rothman.....	20.00
Rotterman.....	32.50
Rubin.....	42.50
Runertzoo.....	20.00
Popp.....	8.00
Saropin.....	12.00
Sarkom.....	385.00
Seroki.....	11.00
Severdoff.....	278.00
Severloff.....	153.50
Seigel, B.....	162.00
Scharf.....	91.00
Schemanager.....	5.00
Shane, Mrs.....	18.00
Shea, Mrs.....	16.00
Silver, B.....	396.20
Sklansky, M.....	59.00
Smith, C.....	328.00
Sprung.....	102.00
Skoldberg, E. W.....	1,746.19
Swartz, Charles.....	128.00
Sythes.....	16.00
Tedeo.....	41.00
Todd.....	29.00
Tottassium.....	16.00
Walder.....	15.00
Walsh.....	27.50
Washer, William.....	219.25
Waller.....	46.00
Weber.....	172.20
Weisem.....	550.14
Wells, W. A.....	379.00
Weinstock.....	51.50
Wilkins, E.....	272.50
Winkler.....	26.50
Wood.....	110.00
Wolowisky.....	952.50
Zeldin.....	29.00
Zondell, J.....	129.00
Cassidy & Gilbert.....	24.50

31,642.75

Navy yard, New York, N. Y., July 15,
1918:

Kamarass, I.....	\$3,750.28
Federal Iron & Metal Co.....	2,612.15
Luria Bros. & Co.....	40,080.37
Joseph Bros. & Co.....	5,540.38
	<u>51,983.38</u>

Navy yard, New York, N. Y., Aug. 7,
1918:

Fisher Bros. Iron & Metal Co.....	6,945.16
Luria Bros. & Co.....	908.72
	<u>7,853.88</u>

Navy yard, New York, N. Y., Sept. 11,
1918:

A. Bronstein & Son.....	5,771.97
Amster, R.....	573.83
A. Schraders Sons.....	1,525.00
Blum, J.....	1,113.13
Barmstadt, Scott & Cortney.....	174.34
Derrico & Co.....	1,121.04
Dolinsky, D.....	25.24
D. B. Kaplan & Co.....	3,801.93
Franchi Bros.....	15.00
Franklin Cooperage Co.....	1,214.40
Gregg, John.....	18.00
Kalischer & Ruben.....	459.00
Kaplan.....	18.48
Kamerass, I.....	2,879.90
Karger, M.....	39.09
Koral, Leo.....	21.78
Krantz, S.....	94.65
Francis, Philip S.....	23.27
Louthenal Co.....	5.00
Linn, K.....	9.98
Miller, Harry.....	14,601.86
Nutnick Bros.....	5,232.60
Nachman, A.....	31.00
Nassau S. & R. Works.....	10.50
McCreery, William.....	5.25
Rolf, Bernard.....	67.00
Satran, H. J.....	240.87
Seding, C. F.....	6.00
Sheridan, J.....	9.31
Thomas, Isaac.....	16.00
Weeks, T. H.....	160.00
Vandyke, S. & R. Works.....	5,494.29
John L. Roper Lumber Co.....	50.09
	<u>44,829.71</u>

Navy yard, New York, N. Y., Nov. 26,
1918:

Auslander, Martin.....	45.00
Berman, I.....	60.71
Blum, J.....	348.50
Derrico, J.....	61.76
C. H. Southward Co.....	125.00
Doriety, Rob.....	15.75
F. C. Barschow & Sons.....	60.10
Hardenburgh, J. W.....	91.00
Jakela, Robert.....	123.90
Kolodny, D.....	5.75
Kruger, Hyman.....	998.00
Kane, E. J.....	208.20
Kenny, B. F.....	14.00
Lewinsky, Herman.....	406.12
Linn, K.....	173.09
Lotwin, P.....	196.00
Lunt, Walter J.....	121.00
Moran, John.....	20.00
M. Samuel & Sons.....	168.75
New Haven Iron & Steel Co.....	112.50
Osterman, C.....	124.00
Rudnick, W.....	802.70
Skoldberg, E. W.....	424.70
Satran, H. J.....	603.85
Teplitz & Cogel.....	113.80
Weber, J. W.....	5.00
Van Nostrand, B. T.....	42.46

5,473.64

Statement 48.—PURCHASERS OF CONDEMNED PROPERTY, FISCAL YEAR 1919—Continued.

Navy yard, New York, N. Y., Nov. 29, 1918:		Navy yard, New York, N. Y., Sale No. 1, Apr. 8, 1919:	
F. C. Barschow & Sons.....	\$117.53	D. K. Hawkins Coal Co.....	\$360.40
Kamarass, I.....	13,777.09		
Luria Bros. & Co.....	10,994.37	Provisions and clothing depot, Brooklyn, June 8, 1918:	
Tietjen & Lang Dry Dock Co.....	125.00	J. Kogel.....	48.80
	<u>25,013.99</u>		
		Provisions and clothing depot, Brooklyn, sale May, 21, 1918:	
Navy yard, New York, N. Y., Dec. 23, 1918:		A. Blonstein & Sons.....	15,351.05
Kamarass, I.....	3,136.00	A. C. Loveland & Co.....	3,671.89
		Catti McQuade Co.....	118.62
Navy yard, New York, N. Y., Jan. 4, 1919:		Lahn & Simons.....	31,001.19
F. C. Barschow & Sons.....	4.00	L. Hiplitz & J. Kogel.....	9,787.09
Kamarass, I.....	3,911.76	Minsky, Isaac C.....	11,028.56
Richardson, Alfred J.....	145.01	Mutnick Bros.....	1,532.26
	<u>4,060.77</u>		<u>72,520.66</u>
		Naval ammunition depot, Iona Island, N. Y., May 17, 1919:	
Navy yard, New York, N. Y., Nov. 11, 1918:		William Nickles.....	15.00
Northern Wrecking Co.....	6,530.00	J. J. Sexton.....	100.00
			<u>115.00</u>
Navy yard, New York, N. Y., Feb. 26, 1919:		United States naval hospital, Cape May, N. J., Sept. 16-Oct. 16, 1918:	
A. P. Munning & Co.....	1,705.50	Griffith, Edward H.....	10.00
Asch, Frank.....	3.00		
A. Schrader's Sons.....	1,050.00	United States naval hospital, Cape May, N. J., Nov. 16-Dec. 16, 1918 (garbage):	
Aurigemma, S.....	43.62	Griffith, Edward H.....	10.00
Berman, I.....	59.42		
Bernstine, Mike.....	40.05	Section base, Cape May, N. J., sale of junk:	
Blum, J.....	96.71	Morris Bernowitz.....	400.00
Bond, H. B.....	9.00		
Briggs, Marvin.....	122.00	Naval training camp, Pelham Bay Park, New York, sale of garbage (second quarter, 1919):	
Brown, James E.....	206.00	Lafayette Wiseman.....	2,762.25
Callaphone Co., of New York.....	75.00		
Cal Hirsch & Son.....	238.30	Naval training camp, Pelham Bay Park, New York, sale of garbage (third quarter, 1919):	
Catenacci, Otto.....	55.00	Lafayette Wiseman.....	2,128.44
Coleman, M. P.....	12.69		
Conway, B. F.....	19.00	Naval training camp, Pelham Bay Park, New York, sale of garbage, May, 1919:	
Crowley, William J.....	3.00	Lafayette Wiseman.....	612.03
Curtis, Hugh A.....	30.00		
Fisher, S. J.....	490.31	Naval Home, Philadelphia, Pa., fiscal year 1918 (garbage):	
George, Mae E.....	55.00	John G. Schofield.....	77.00
Gibbons Co.....	22.40		
G. Mathis Co.....	57.66	Naval Home, Philadelphia, Pa., fiscal year 1918 (garbage):	
Kirk, W. Stokes.....	2.00	Baugh & Sons Co.....	29.42
Kaplan, Jos.....	111.64		
Karger, M.....	106.88	Naval Home, Philadelphia, Pa., fiscal year 1919:	
Levine, Samuel.....	102.46	Robert Kinsley, Primos, Pa.....	82.50
Lewinsky, Herman.....	54.20		
Linn, K.....	283.16	Naval Home, Philadelphia, Pa., fiscal year 1919:	
Marks, B.....	396.55	Baugh & Sons Co.....	14.80
Maresca, Philip.....	98.00		
Marsh, S.....	406.75	Naval Home, Philadelphia, Pa., fiscal year 1919:	
McDowell, James.....	45.00	Baugh & Sons Co.....	29.29
McGibbon, Peter.....	9.62		
Mensch, F.....	28.00	Naval Home, Philadelphia, Pa., fiscal year 1919:	
Miller, Harry.....	3,011.07	Robert Kinsley.....	82.50
Minsky, Isaac.....	1,074.11		
Morton, J. H.....	4.75	Naval Home, Philadelphia, Pa., fiscal year 1919:	
National Woolen Co.....	116.08	Baugh & Sons Co.....	5.97
Machimoff, Morris.....	38.68		
Reid, P. Howard.....	525.00	Naval Hospital, Philadelphia, Pa., fiscal year 1919:	
Reynolds, John J.....	310.50	Robert Kinsley.....	132.50
Ridgeway Dry Goods Co.....	12.60		
Rodriguez, M. R.....	7.54		
Rolf, Bernard.....	313.00		
Rubino, J. A.....	20.00		
Satran, H. J.....	16.88		
Samuelson, Charles O.....	11.11		
Simpson, Alexandria.....	10.00		
Snyder, Emily.....	.82		
S. Rawitser & Co.....	1,458.11		
	<u>12,968.17</u>		
Navy yard, New York, N. Y., Mar. 26, 1919:			
Blum, J.....	535.25		
Ellison, J.....	2.00		
Osterman, C.....	124.80		
	<u>662.05</u>		

Statement 48.—PURCHASERS OF CONDEMNED PROPERTY, FISCAL YEAR 1919—Continued.

Naval Hospital, Philadelphia, Pa., fiscal year 1919: Baugh & Sons Co.....	\$27.68	Navy yard, Washington, D. C., old broken crucibles: Joseph Dixon Crucible Co.....	\$514.49
Naval Hospital, Philadelphia, Pa., fiscal year 1919: Baugh & Sons Co.....	26.40	Navy yard, Washington, D. C., Nov. 5, 1918, old broken crucibles: Michigan Smelting & Refining Co...	14.50
Naval Hospital, Philadelphia, Pa., fiscal year 1919: Baugh & Sons Co.....	16.84	Navy yard, Washington, D. C., condemned iron pipe: Wolf & Co.....	192.57
Naval Hospital, Philadelphia, Pa., fiscal year 1919: John G. Schofield.....	150.50	Naval proving grounds, Indianhead, Md., Sept. 16, 1918: Erie Iron & Steel Co.....	3,097.60
Naval Hospital, Philadelphia, Pa., fiscal year 1919: Robert Kinsley.....	132.50	Maurice O'Mara Co.....	2,090.13
United States Naval Academy, Annapolis, Md., Mar. 6, 1919: Albert Weber & Co.....	514.00		5,187.73
Boston Iron & Metal Co.....	1,254.58	Navy yard, Norfolk, Va., Mar. 18, 1918: Joseph Joseph & Bros.....	17,703.09
Craig, William.....	20.00	Luria Bros. & Co.....	18,668.18
Farinholt-Meredith Co.....	16.00	Security Storage & Safe Deposit.....	78.00
Hamlen, Albert.....	69.51		36,449.27
Miller, Sebastian.....	20.00	Navy yard, Norfolk, Va., Aug. 1, 1918: Central Rope Manufacturing Co.....	10,711.21
N. Frank & Sons.....	18.00	International Purchasing Co.....	4,436.03
Segall, H. J.....	10.84		15,147.24
Smith, Norman J.....	25.00	Navy yard, Norfolk, Va., Aug. 16, 1918: Atlantic Iron & Junk Co.....	681.18
Snyder Bros.....	26.00	Baker, S.....	72.25
United Iron & Metal Co.....	.51	Cashin, T. M.....	560.00
	1,974.44	Cashin, M. T.....	718.92
Navy yard, Washington, D. C., Jan. 3, 1918: Columbia Smelting & Refining Works.....	9,076.04	Cherry, J. B.....	2.00
Navy yard, Washington, D. C., Feb. 4, 1918: Boston Iron & Metal Co.....	7,171.88	Dockery, F. D.....	80.00
Bryant, C. F.....	50.00	Domage, E.....	152.50
Capital Paint Co.....	10.00	Dreifus & Co.....	1,122.75
Einstein, Ben.....	12.80	Emil Schneider (Inc.).....	21.60
Empire Metal & Lamp Co.....	51.00	Francis, Philip S.....	133.37
Hansborough, Horace.....	7.25	Illinois Smelting & Refining Co.....	110.00
Henning, R. E.....	5.00	J. Dreifus & Sons.....	321.00
H. Baum & Son.....	16.50	John J. Chaulk & Co.....	3,229.44
Holden, J. J.....	119.89	Kelville, John T.....	87.36
International Purchasing Co.....	1,607.78	Luria Bros. & Co.....	2,382.87
J. Dreifus & Sons.....	147.88	N. Block & Co.....	67.61
Johnson, Mason.....	1.00	Norfolk Hide & Metal Co.....	1,637.67
Lewbow, Leon.....	1,958.56	R. C. Hoffman Co.....	1,863.09
Lillie, R. D.....	15.50	Roberts, J. V.....	166.80
Luria Bros. & Co.....	4,249.40	Root, J. E.....	50.50
Nassau Smelting & Refining Co.....	525.80	Samler Bros. & Co.....	117.75
N. Frank & Sons.....	154.73	Segall, H. J.....	51.10
Reliable Junk Co.....	1,414.58	United Iron & Metal Co.....	2,500.00
Thompson, H. H.....	28.00	Van Dyke Smelting & Refining Co...	3,571.86
	17,547.55	Wilson, Mary V.....	40.00
Navy yard, Washington, D. C., Feb. 9, 1918: M. Hopfenmaier.....	416.98		19,741.62
Navy yard, Washington, D. C., U. S. S. Elfrida: George D. Weaver.....	10,600.00	Navy yard, Norfolk, Va., Sept. 12, 1918: Joseph Joseph Bros. Co.....	7,821.01
Navy yard, Washington, D. C., U. S. S. Rowan: Charles Goldman.....	3,550.00	Navy yard, Norfolk, Va., Oct. 5, 1918: Warwick Machine Co.....	1,500.00
Navy yard, Washington, D. C., U. S. S. Huntress: James Deitrick.....	500.00	Navy yard, Norfolk, Va., Nov. 19, 1918: N. Block & Co.....	2,300.31
Navy yard, Washington, D. C., July 9, 1918: Luria Bros. & Co. (Inc.).....	1,951.86	Samuel, Frank.....	1,270.10
			3,570.41
		Navy yard, Norfolk, Va., Dec. 21, 1918: Baker, S.....	39.50
		Cashin, M. T.....	279.30
		Chaulk, J. J., Co.....	936.61
		Chenman, L.....	1,363.70
		Cornelison, L. A.....	26.25
		Demby, W. B.....	40.00
		Domage, E.....	62.60
		Dreifus & Co.....	24.86
		Einstein, F. J.....	363.77
		Kelly, B. A.....	12.80
		Keville, John T.....	156.27

**Statement 48.—PURCHASERS OF CONDEMNED PROPERTY, FISCAL YEAR
1919—Continued.**

**Navy yard, Norfolk, Va., Dec. 21, 1918—
Continued.**

McLane, Hugh C.....	\$30.00
McGuigan, John C.....	11.55
Miles, John.....	29.80
Pontes, L. C.....	161.00
Roberts, J. V.....	150.55
Root, J. E.....	89.65
Russell, J. W. M.....	3.10
Snyder, Mrs. W. A.....	11.75
Scott, John L.....	902.44
Smalley, Max.....	396.51
Soroko, J. H.....	21.45
Southern Brass Works.....	988.20
Terry, W. A.....	45.93
Webb, A. T.....	4.50
Wilson, Mary V.....	6.00
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	6,158.09

**Navy yard, Charleston, S. C., Aug. 5,
1918:**

E. Ness Co.....	9,315.75
H. J. Segall.....	570.48
	<hr/>
	9,886.23

**United States naval training station,
Great Lakes, Ill., Oct. 28, 1918:**

Chicago Hardware Foundry Co.....	546.75
Frank Gerold Co.....	394.78
Friedlander Box Co.....	166.00
Reliable Box Co.....	398.25
	<hr/>
	1,505.78

**United States naval training station,
Great Lakes, Ill., Apr. 2, 1919:**

Dry & Co.....	43.00
D. Graft & Son.....	458.63
S. Goldman & Son.....	476.49
M. Grossman.....	313.03
J. Goldenberg & Son.....	8.56
Platzer Bros.....	525.63
I. L. Scheinman & Co.....	111.00
L. Shifftman & Son.....	1,239.91
Sam Weingarten & Louis Harris.....	112.93
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	3,289.18

**Training camp, Gulfport, Miss., garbage,
1919:**

R. E. Johnson Fertilizer Co.....	947.01
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**Naval training camp, San Diego, Calif.,
garbagesale (second quarter, 1919):**

G. A. Binney Co.....	1,449.96
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**United States Naval Reserve training
camp, San Pedro, Calif., mess refuse
(July and August, 1918):**

Binney & Co.....	80.00
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**United States Naval Reserve training
camp, San Pedro, Calif., September,
October, November, 1918:**

Binney & Co.....	397.38
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**Navy yard, Mare Island, Calif., Mar. 18,
1918:**

American Machine Works.....	886.02
Baldwin, A. S. G.....	6.00
Bohn, R. E.....	196.80
Buckley, D. R.....	1,329.95
Burnstein, H.....	2,053.70
Clark, Charles E.....	21.05
Cooper, P.....	720.44
Daniel Contracting Co.....	2,000.00
Draeger, George.....	131.61
Dyer Bros.....	6.10
Ellis, William C.....	10.00
Farmer, C. N.....	157.00
Glass, Ware.....	256.11
Goodlick, M.....	735.00
Grothwell, V.....	193.41

**Navy yard, Mare Island, Calif., Mar. 18,
1918—Continued.**

Gubleben, John S.....	\$120.17
Hager, C. E.....	2.50
Harley Co., Chas.....	706.08
Kirk, W. Stokes.....	74.50
Kopen, C. A.....	11.23
Kramer, C. J.....	11.00
Levin & Sons.....	10,958.84
Mantley Bros.....	95.65
Reisman, S.....	10.50
Rosenberg, J.....	100.00
Schadek, J.....	33.00
Shrader Iron Works.....	160.00
Stabens & Friedman.....	144.30
Steinberg, S.....	1,211.33
Sullivan, J. S.....	13.00
Wernse, H. W.....	27.05
Wilson, J. H.....	27.50
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	22,409.84

**Navy yard, Mare Island, Calif., May 3,
1918:**

Bay City Live Stock Co.....	4,085.84
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**Navy yard, Mare Island, Calif., Feb. 2,
1918:**

D. O. Day Co.....	377.32
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**Navy yard, Mare Island, Calif., Mar. 16,
1918:**

John Stark.....	100.00
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**Navy yard, Mare Island, Calif., Aug. 30,
1918:**

Spencer B. Bogg.....	50.00
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**Navy yard, Mare Island, Calif., Nov. 25,
1918:**

T. H. Sponsler.....	56.56
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**Navy yard, Mare Island, Calif., Jan. 3,
1919:**

International Purchasing Co.....	3,061.45
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**Navy yard, Mare Island, Calif., Feb. 10,
1919:**

F. Breeden.....	36.00
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**Navy yard, Puget Sound, Wash., Aug. 1,
1918:**

International Purchasing Co.....	1,314.56
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**Navy yard, Puget Sound, Wash., Aug.
12, 1918:**

The Paraffine Co. (Inc.).....	171.78
Fry & Co.....	85.88
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	257.66

**Navy yard, Puget Sound, Wash., Aug. 2,
1918:**

Fry & Co.....	6.00
	<hr/>

**Navy yard, Puget Sound, Wash., Feb.
10, 1919:**

Northwestern Junk Co.....	871.68
Carstens Packing Co.....	93.00
	<hr/>
	964.68

Naval station, Cavite, P. I., Oct. 3, 1918:

Alejo, Eusebio.....	18.00
Bee, Cheng.....	156.50
Beho, Co.....	322.25
Beruete, G.....	1,929.05
Capuro, J. J.....	1,150.00
Calagayan, F.....	42.00
Chan, Goan S.....	312.08
Crosby, Mrs. George T.....	18.50
Descals, V.....	603.75
Dano, A.....	49.00
Furuta, T.....	155.00
Joso, Angel.....	1,625.00

Statement 48.—PURCHASERS OF CONDEMNED PROPERTY, FISCAL YEAR 1919—Continued.

Naval station, Cavite, P. I., Oct. 3, 1918—Continued.

Kui, Uy Eng.....	\$23.50
Lay, Cheng Bee.....	233.50
Liong, Chiong.....	15.00
Levett, A.....	45.50
Marquez, V.....	19.00
Moreno, F.....	58.50
Put, Sy.....	31.00
Reich, S. A.....	145.00
Sellner, George C.....	302.00
Siongco, Co.....	50.50
Siam, Liam.....	15.00
Se, Yap.....	186.93
Tian, Tan.....	120.00
Tirona, C. T.....	585.75
Tap, Sy.....	144.50
Visayan Refining Co.....	233.50
Vaca, Jaose.....	300.00
Cruz, Canuto.....	15.00

8,905.31

Naval station, Olongapo, P. I., Apr. 25, 1918:

J. Descals.....	1,888.71
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N. O. T. S. Montreal, Canada, Dec. 10, 1918:

W. O. Ogilvie & Co. (Inc.).....	25.00
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Cruiser and transport force, second quarter, 1919:

Quaker Soap Co.....	571.83
Lister's Agricultural Chemical Co.....	46.46
Product's Manufacturing Co.....	23.83
S. D. Woodruff & Son.....	50.00
Van Iderstein Co.....	657.29

1,349.41

Cruiser and transport force, third quarter, 1919:

Van Iderstein Co.....	1,250.01
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Newport News division, cruiser and transport force, sale of garbage:

Norfolk Tallow Co.....	343.86
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Newport News division, cruiser and transport force, sale of garbage:

Norfolk Tallow Co.....	89.20
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Fifteenth naval district, Cristobal, Canal Zone, Dec. 30, 1918:

Panama Canal.....	959.50
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Fifteenth naval district, Cristobal, Canal Zone, fourth quarter, 1919:

Thompson & Daley, Colon, Panama..	500.00
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Fifteenth naval district, Cristobal, Canal Zone, Mar. 4, 1919:

Panama Railroad Co.....	175.00
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U. S. Naval base No. 24, Isle of White, Bermuda, sale of 13,000 pounds flour:

O. R. Loblein.....	624.00
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Naval airstation, Whiddy Island, Ireland, Mar. 8, 1919:

Dennis O'Driscoll.....	178.66
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Naval airstation, Whiddy Island, Ireland, Mar. 15, 1919:

Dennis O'Driscoll.....	714.16
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U. S. naval headquarters, London, England, June 12, 1919 (miscellaneous):

Berg.....	179.04
Blackburn & Co.....	62.77
Blower.....	62.77
Brown.....	13.95
Callahan, Mrs.....	15.11
Cinamon, Mr.....	34.88

U. S. naval headquarters, London, England, June 12, 1919 (miscellaneous)—Continued.

Craig.....	\$176.70
Edgeley & Co.....	509.18
Ford.....	104.63
Herring.....	20.92
Hadlow.....	106.95
Hart.....	76.73
Hart, G.....	131.36
Jacobs.....	193.67
Jennings.....	219.13
Jackson.....	15.11
Lefevre.....	51.15
Lewis.....	39.53
Naunton.....	48.83
Palmer.....	15.11
Parker.....	15.11
Pooley.....	1,413.36
Pork.....	79.05
Robinson.....	36.04
Robinson, R. D.....	20.93
Shepherd.....	11.62
Simms.....	4.65
Turner.....	69.75
Warren.....	43.01
Webb.....	195.30
West.....	13.95

4,025.63

Naval port office, La Pallice, France, June 10, 1919:

M. Lecointre, Huissier.....	10,000.00=1,536.10
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Base No. 19, Lorient, France, Apr. 3, 1919 (miscellaneous):

Augot.....	19.50
Bernard.....	127.00
Bitner.....	44.00
Boimar.....	46.00
Blasdel, F. D.....	10.00
Brazet.....	15.00
Bonane.....	12.00
Boudin.....	12.00
Chartier.....	525.00
Cirel.....	14.00
Decisses.....	13.00
Dedissen.....	18.00
Dagmon.....	14.00
Febery.....	6.00
Furnalt.....	8.00
Gallois.....	1,210.00
Gudel.....	28.00
Guillment.....	70.00
Hageline.....	17.00
Hoffman.....	20.00
Parveau.....	51.00
Lebuc.....	26.00
Laquelt.....	12.00
Labris.....	16.00
Le Frapper.....	140.00
Latard.....	36.00
Laquell.....	21.00
Rigolarge.....	126.00
Rogsel.....	35.00
Roy.....	15.00
Gigon.....	6.00

2,712.50= 467.67

Base No. 19, Lorient, France, Mar. 4, 1919 (miscellaneous):

Monsieur Cornu.....	3,000.40= 557.80
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Base No. 19, Lorient, France, Mar. 11-13, 1919 (miscellaneous):

Beric, Mme.....	10.00
Berkin.....	20.00
Belly Mme.....	9.00
Bernard.....	395.00
Berault.....	86.00
Benigelt.....	78.00

**Statement 48.—PURCHASERS OF CONDEMNED PROPERTY, FISCAL YEAR
1911—Continued.**

Base No. 19, Lorient, France,
Mar. 11-13, 1919 (miscellaneous)—Continued.

	<i>Francs.</i>
Behon.....	16.00
Boc.....	214.00
Boll.....	26.00
Boemor.....	166.00
Boy.....	35.00
Brant.....	23.00
Buca.....	16.00
Calvey.....	16.00
Calvec.....	70.00
Carrous, Mme.....	17.00
Carroller, Mme.....	19.00
Camous, Mme.....	18.00
Cornu.....	2,444.50
Correly.....	25.00
Costey.....	45.00
Crampon.....	57.00
Damelow.....	30.00
Danielu.....	25.00
Dedissen.....	300.00
Dillon.....	60.00
Gougan, Mme.....	19.00
Goubel.....	20.00
Gupon.....	20.00
Dugone, Mme.....	18.00
Duchamer.....	325.00
Elloy.....	29.00
Esbeline.....	50.00
Evanic, Mme.....	44.00
Fadrey, Mme.....	18.00
Ferragin.....	17.00
Gamet.....	361.00
Gouch, Mme.....	5.00
Genu, Mme.....	9.00
Gremir.....	43.00
Grenier, Mme.....	18.00
Grenier, Mr.....	94.00
Grentz, Mme.....	10.00
Gui el.....	21.00
Guillant.....	19.00
Gulaut, Mme.....	27.00
Gulaut, Me.....	10.00
Guilemat.....	7.00
Guilbaut.....	46.00
Hanfucium.....	51.00
Hillec.....	20.00
Hoffman.....	506.00
Hubert.....	255.00
Janet.....	57.00
Jegan.....	18.00
Juben.....	20.00
Julien.....	329.00
Jugen.....	27.00
Kergrew.....	20.00
Kornich.....	22.00
Lagall, Mme.....	8.00
Lamorze, Mme.....	21.00
Lamon.....	31.00
Laudrin.....	34.00
La Beban.....	26.00
Lamour, Mme.....	46.00

Base No. 19, Lorient, France,
Mar. 11-13, 1919 (miscellaneous)—Continued.

	<i>Francs.</i>
Laugrien, Mme.....	36.00
Le Banan.....	13.00
Lecre.....	115.00
Legrield, Mme.....	16.00
Le Loche.....	30.00
Le Poupon, Mme.....	44.00
Le Guetre, Me.....	19.00
Legrien.....	22.00
Le Lorientaise.....	53.00
Le Pipe, Me.....	11.00
Le Guelle, Me.....	23.00
Le Mavily, Me.....	35.00
Le Reckert, Me.....	57.00
Lucas, Me.....	10.00
Louray.....	17.00
Lecoise, Me.....	81.00
Matis.....	15.00
Marcouwitch.....	32.00
Martin, Mme.....	20.00
Meton.....	1,038.00
Michael.....	120.00
Millet.....	12.00
Morrice.....	86.00
Pdisheim.....	10.00
Petigad.....	8.00
Perrigault.....	87.00
Pellae.....	3.00
Poerut.....	7.00
Pompoy.....	60.00
Pors.....	9.00
Poupon, Mme.....	126.00
Rasser.....	81.00
Ravily, Mme.....	35.00
Rigolage.....	154.00
Ricordel.....	8.00
Roll.....	115.00
Rollins.....	74.00
Rossignol.....	55.00
Rossuella.....	15.00
Rougene.....	38.00
Roy.....	97.00
Roygene.....	51.00
Russe.....	26.00
Rowel.....	25.00
Saker.....	30.00
Salval.....	32.00
Salvat.....	66.00
Saulvat.....	65.00
Sevais.....	37.00
Servicem.....	14.00
Servais.....	217.00
Sterlin.....	70.00
Tomguen.....	33.00
Toupin.....	28.00
Tucker.....	126.00
Ulley, Mme.....	100.00
Verne, Mme.....	240.00

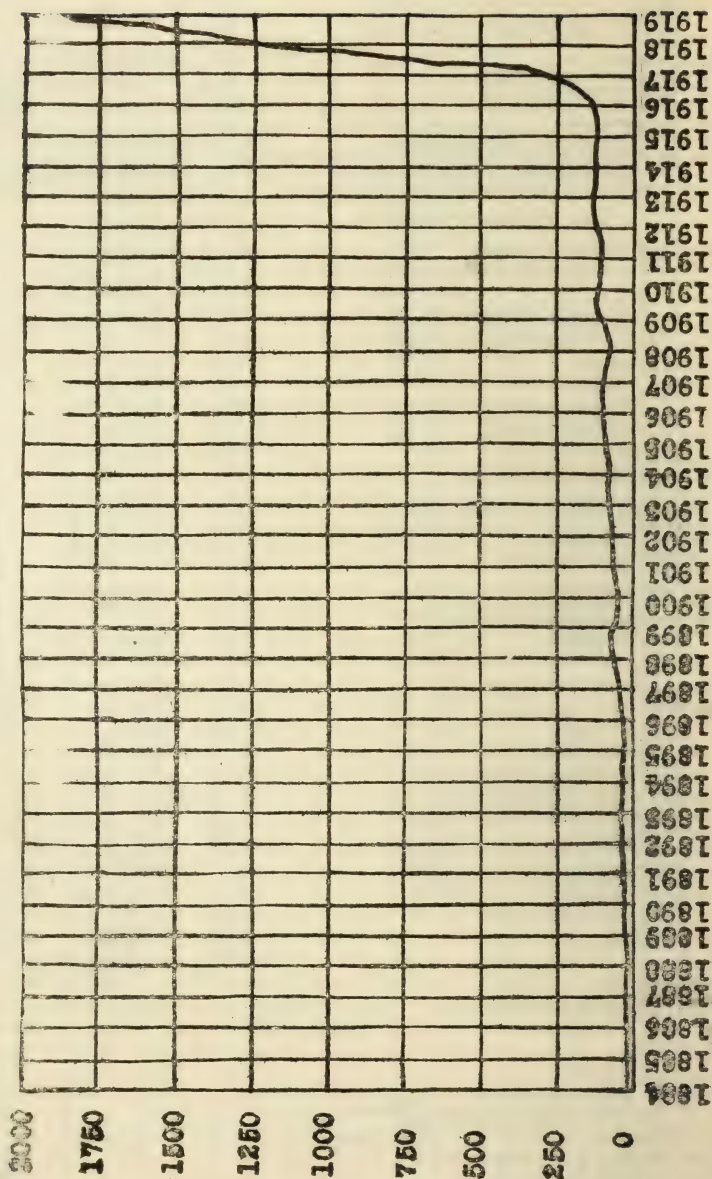
10,988.50—\$2,016.20

Statement 49.—TRIAL BALANCE OF GENERAL LEDGER AS OF JUNE 30, 1919.

	Debit balances.	Credit balances.
APPROPRIATIONS AND FUNDS.		
Treasury balance.....	\$822,950,287.38	
Unallotted balance of appropriations.....	227,112,934.19	
Encumbrances, appropriations.....		\$810,568,363.16
Encumbrances, G. A. A., N. S. A.....		57,857,181.52
Unaudited expenditures.....		386,006,145.01
Unaudited reimbursements to appropriations.....	146,511,286.59	
Value of naval supply account stores, including approvals for purchase and work in progress.....	358,938,353.14	
Advances from Treasury, naval supply account—stores.....		301,081,172.62
CASH AND PROPERTY ACCOUNTS.		
Cash in hands of disbursing officers.....	170,360,346.86	
Accounts receivable from other Government departments:		
Cash.....	5,435,169.07	
Stores.....	36,430,979.62	
Accounts receivable awaiting settlement.....	8,201,998.75	
Certificates of settlements of accounts receivable.....	14,362,270.36	
Treasury advances to disbursing officers—cash.....		170,360,346.86
Naval supply account.....	301,081,172.62	
Appropriation purchases account.....	446,369,344.68	
Used-material account.....	5,137,446.28	
Reserve material—Navy account.....	1,576,415.99	
Clothing and small-stores account.....	86,958,946.02	
Provisions account.....	33,154,791.91	
Ship's store stock.....	2,740,759.25	
Equipment on board ships, title B.....	86,698,452.58	
Medical stores.....	5,684,975.16	
Clothing and public property—Marine Corps.....	47,906,503.98	
First cost of ships.....	1,083,466,423.26	
First cost of industrial yards.....	248,503,637.87	
First cost of nonindustrial yards.....	225,367,957.60	
Work in progress:		
Naval supply account.....	18,246,269.84	
Appropriation purchase account.....	37,888,852.33	
Property investment and closing account.....		4,497,001,029.97
Title A—New construction.....	366,215,670.78	
Title B—Ship's equipment.....	62,285,353.82	
Additions to plant:		
Industrial title E.....	41,552,324.63	
Military title R.....	74,764,127.90	
Operating expenses of ship's title C.....	344,820,448.62	
Title D—Repairs to ships.....	41,192,919.33	
Title K—Alterations to ships.....	33,557,059.70	
Title P—Repairs to ship's equipment.....	2,339,423.90	
Title G—Maintenance of industrial yards.....	88,468,534.69	
Title S—Maintenance of military yards.....	163,122,164.10	
Title V—General administrative expenses.....	173,986,664.96	
Title X—General stores.....	946,450,876.17	
Title Z—Manufacturing work in progress ashore.....	140,929,772.45	
Title 17—Marine Corps.....	75,870,495.67	
Title 18—Other Government departments.....		6,806,198.31
Title 19—Special deposits.....	652,512.43	
Title 15—Indirect expenses deducted.....		10,413,788.97
Title 20—Cash sales.....	75,394,710.21	
Title 21—Proceeds of sale.....	115,389.74	
Allied powers.....	22,137,915.78	
Special radio service.....	57,028.51	
Accrued pay, civil employees.....		12,511,264.97
Accrued pay and allowance—Navy roll.....	8,863,849.16	
Material issues.....		630,416,825.31
Public vouchers:		
Appropriations.....		31,040,260.96
Naval supply account.....	51,155,017.93	
Auditor's direct settlements—claims.....		18,807,035.31
Work done for private parties under special deposits.....		4,022,673.15
Gross proceeds of sales of condemned material.....		12,443,475.61
Expenses in connection with sales of condemned material.....	222,086.67	
Collections reimbursable to appropriations.....		39,296,448.52
Collections returnable to Treasury.....		14,906,317.12
Miscellaneous checkages on pay rolls.....		131,704,678.11
Purchase from other Government departments.....	20,669,676.43	
Accounts payable due to other Government departments.....		20,669,676.43
Total.....	7,155,912,881.91	7,155,912,881.91

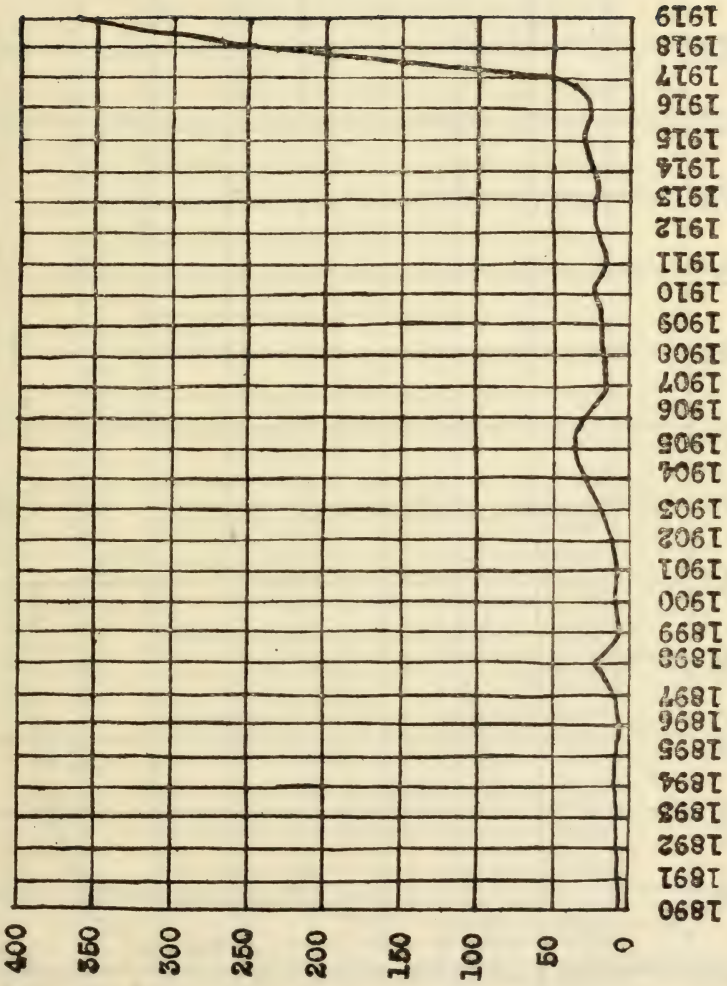
A.—TOTAL EXPENDITURES FOR THE NEW NAVY BY FISCAL YEARS.

(In millions of dollars.)



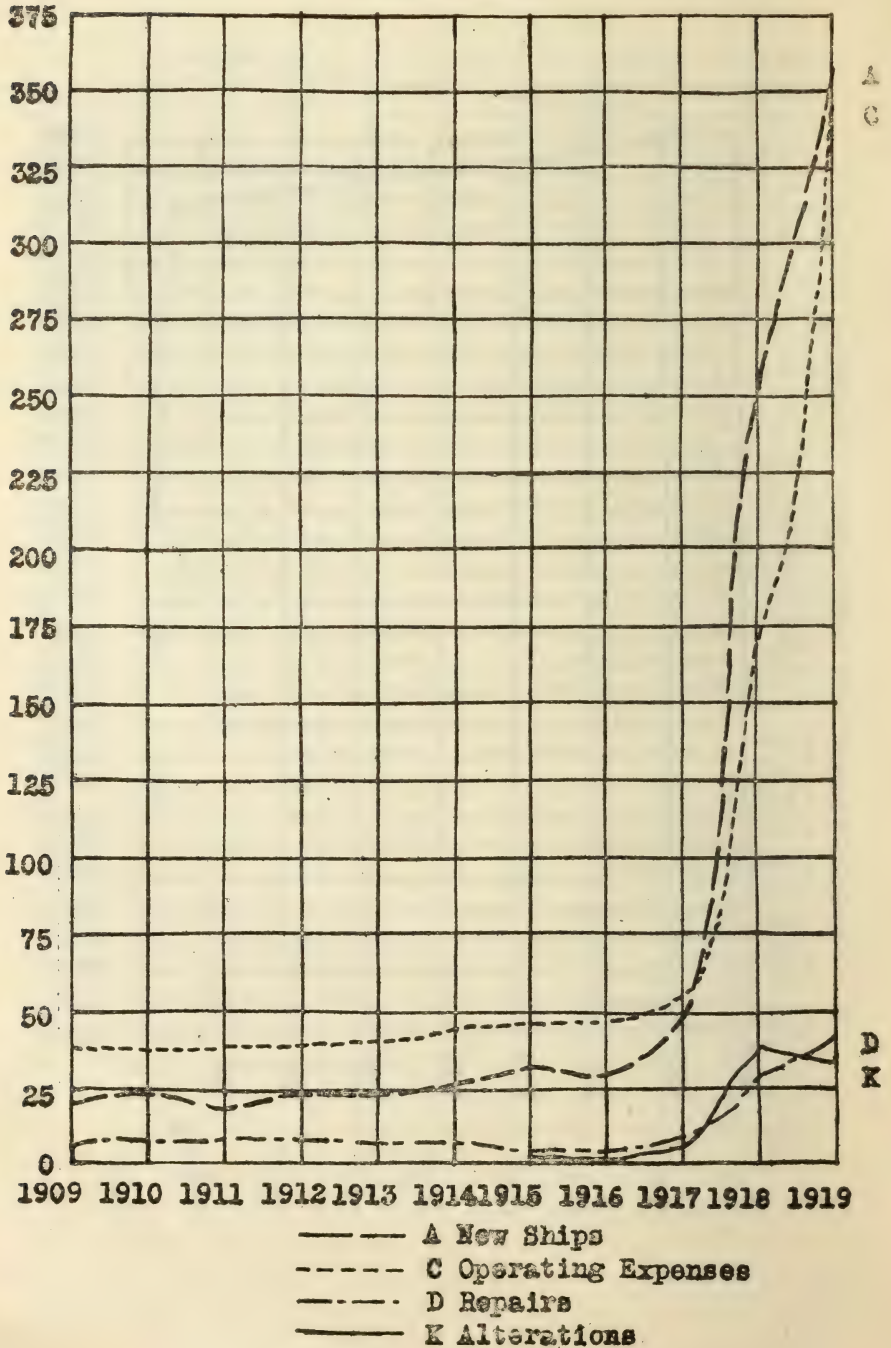
B.—EXPENDITURES FOR NEW SHIPS BY FISCAL YEARS.

(In millions of dollars.)

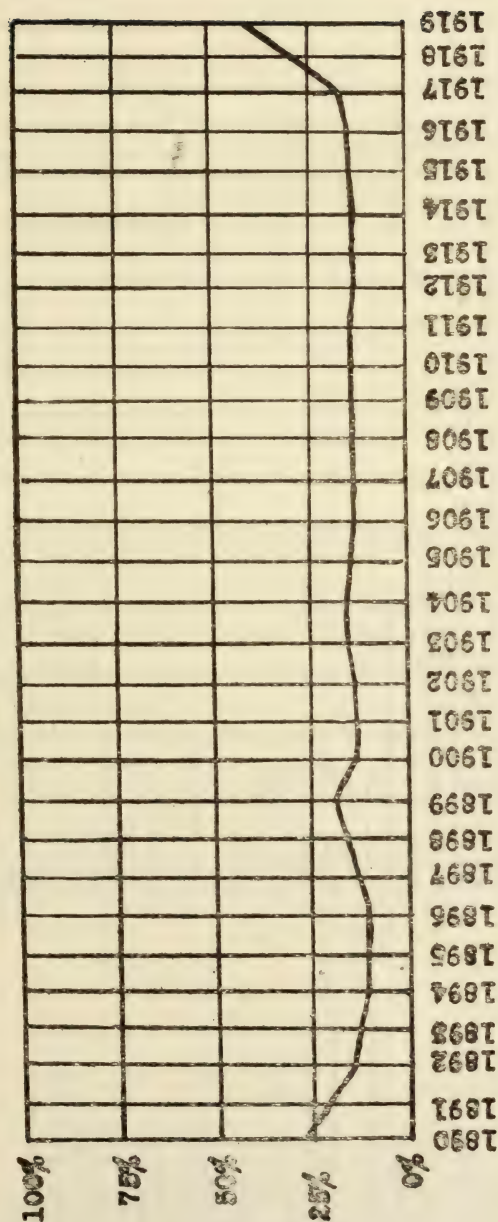


C.—SHIP EXPENDITURES BY FISCAL YEARS.

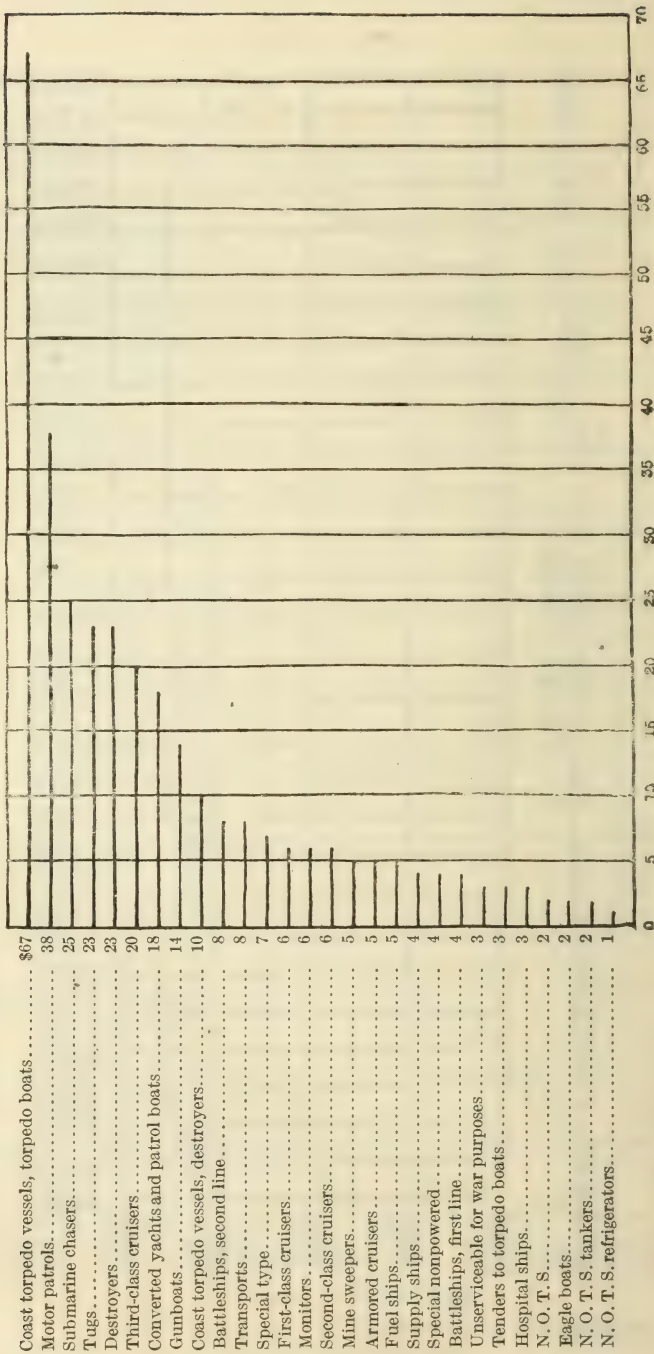
(In millions of dollars.)



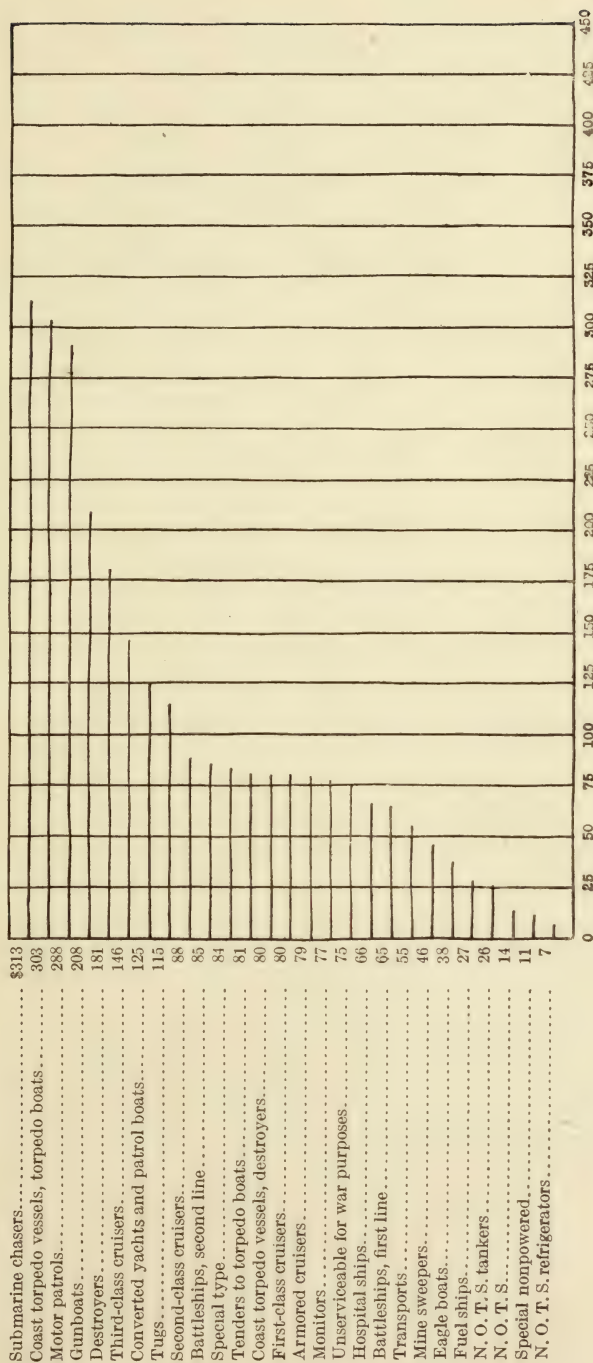
D.—RATIO OF MAINTENANCE AND OPERATION OF THE FLEET TO ITS VALUE
BY FISCAL YEARS.



E.—COST OF REPAIRS PER TON DURING THE FISCAL YEAR 1919.



F.—COST OF MAINTENANCE AND OPERATION PER TON DURING THE FISCAL YEAR 1919.





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